

NEELAM APPLIANCES LIMITED

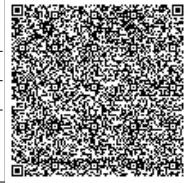


IRN NO. : cfa4e11b92b3ec717f2c18a37496f410eaf78c63daf0fac3f672d328b75e68-3a

ACK NO. : 122423252057894

ACK Date : 26-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/849	Date : 25-Sep-24	Invoice No : B/DTR/24-25/113	Date : 25-Sep-24
Packing List No :	Total PKGS : 19	E Way Bill No : 271832614745	Date : 26-Sep-24
Buyer's Order No. : SO/DTR/869	Date : 24-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : DELHI
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 674319155	Date : 26-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)
 Address : 4562, Deputy Ganj Sadar Bazar, Delhi-110006

 State Name : Delhi
 GSTIN/UIN : 07AAAPJ3555F1ZO
 PAN/IT No :
 Contact Person : VINOD JAIN / ATUL BHAI
 Contact No : 9811227585,9811232102,9013341917,8882069703
 Email : bharatkitchenhotelware@gmail.com

BILLING ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)
 Address : 4562, Deputy Ganj Sadar Bazar, Delhi-110006

 State Name : Delhi
 GSTIN/UIN : 07AAAPJ3555F1ZO
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SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.24	578.00	kgs	14,010.72	20 %	2,802.14	4 %	448.34	10,760.24
2	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
3-4	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	42.08	325.00	kgs	13,676.00	20 %	2,735.20	4 %	437.63	10,503.17
5-6	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	39.90	341.00	kgs	13,605.90	20 %	2,721.18	4 %	435.39	10,449.33
7-9	Thali N.P. 12 (22G) Prm	73239390	12 %	162	61.28	315.00	kgs	19,303.20	20 %	3,860.64	4 %	617.70	14,824.85
10-12	Thali N.P. 14 (22G) Prm	73239390	12 %	126	65.36	315.00	kgs	20,588.40	20 %	4,117.68	4 %	658.83	15,811.88
13	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.44	578.00	kgs	11,814.32	20 %	2,362.86	4 %	378.06	9,073.40
14	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.04	525.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53
15-16	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.04	577.00	kgs	23,103.08	20 %	4,620.62	4 %	739.30	17,743.16
17	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.98	499.00	kgs	11,966.02	20 %	2,393.20	4 %	382.91	9,189.91
18	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.62	551.00	kgs	13,014.62	20 %	2,602.92	4 %	416.47	9,995.23
19	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
				1,072	436.98								1,35,594.13
	IGST OUTPUT												16,271.30
	Rounding Off												(-)0.43
	TOTAL			1,072	436.98			1,92,489.26		51,245.36		5,649.75	1,51,865.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty One Thousand Eight Hundred Sixty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,35,594.13	12%	16,271.30	16,271.30
Total	1,35,594.13		16,271.30	16,271.30

Tax Amount (in words) : Indian Rupees Sixteen Thousand Two Hundred Seventy One and Thirty paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 362.98 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 362.98 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S : 29,12,942.99 Dr
 Current O/S : 10,81,550.99 Dr
 > 45 Days : 13,37,673.00 Dr
 > 60 Days : 4,93,719.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
 PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : B/DTR/24-25/113
Date : 25-Sep-24

IRN : cfa4e11b92b3ec717f2c18a37496f410eaf78c63daf0fac3f672d328b75e683a
Ack No. : 122423252057894
Ack Date : 26-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 271832614745 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Sep-24 2:35 PM
Valid Upto : 4-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Bharat Plastics Agencies, Delhi (147)
GSTIN : 27AABCN9540N1ZY	GSTIN : 07AAAPJ3555F1Z0
Maharashtra	Delhi
Dispatch From	Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Village, Next to Varun Industries,, Vasai East. Dist:	4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi 110006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.24 KGS	10,760.24	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	10,503.17	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	10,449.33	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.28 KGS	14,824.85	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.36 KGS	15,811.88	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	9,073.40	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.04 KGS	8,886.53	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	17,743.16	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	9,189.91	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.62 KGS	9,995.23	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12

Tot.Taxable Amt : 1,35,594.13 Other Amt : (-)0.43
IGST Amt : 16,271.30

Total Inv Amt : 1,51,865.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 26-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :