

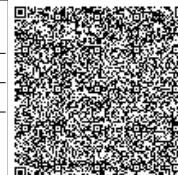
NEELAM APPLIANCES LIMITED

IRN NO. : a98469ff66fe81901023063c1a72d8f59f2a09f4d26b97925981ea2358c0c-
c28

ACK NO. : 122422013683387

ACK Date : 29-Jun-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



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

Delivery Note No : DC/DTR/422	Date : 29-Jun-24	Invoice No : S/DTR/24-25/385	Date : 29-Jun-24
Packing List No :	Total PKGS : 3	E Way Bill No : 251787170932	Date : 29-Jun-24
Buyer's Order No. : SO/DTR/394	Date : 26-Jun-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 5-Jul-24	L.R. NO : 4014696335	Date : 29-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
 Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008
 State Name : Uttar Pradesh
 GSTIN/UIN : O9AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
 Contact No : 9918101212,8960166631
 Email : Cello_tanuj@yahoo.in

BILLING ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
 Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008
 State Name : Uttar Pradesh
 GSTIN/UIN : O9AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
 Contact No : 9918101212,8960166631
 Email : Cello_tanuj@yahoo.in

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.90	499.00	kgs	11,427.10	20 %	2,285.42	4 %	365.67	8,776.01
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.72	325.00	kgs	6,734.00	20 %	1,346.80	4 %	215.49	5,171.71
	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
					270	67.62							16,590.87
	IGST OUTPUT Rounding Off												1,990.91 0.22
	TOTAL				270	67.62		23,897.10		6,614.94		691.29	18,582.00

Amount Chargeable (In Words):

Indian Rupees Eighteen Thousand Five Hundred Eighty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				16,590.87
		Total	16,590.87	1,990.91

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Ninety and Ninety One paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 43.62 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 43.62 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.

Total O/S Current O/S > 45 Days > 60 Days

7,83,897.00 Dr 7,83,897.00 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. : S/DTR/24-25/385
Date : 29-Jun-24

IRN : a98469ff66fe81901023063c1a72d8f59f2a09f4d26b97925981ea2358c0cc28
Ack No. : 122422013683387
Ack Date : 29-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 251787170932 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 4:12 PM
Valid Upto : 6-Jul-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

Dispatch From
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:

To
Vijay Plastic Agencies-Lucknow
GSTIN : 09AAEFV1994Q1Z7
Uttar Pradesh

Ship To
18-B, Amausi Industrial Area,, Nadarganj , Lucknow,
Uttar Pradesh Lucknow Uttar Pradesh 226008

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.90 KGS	8,776.01	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	5,171.71	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12

Tot.Taxable Amt : 16,590.87 Other Amt : 0.22
IGST Amt : 1,990.91

Total Inv Amt : 18,582.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :