

NEELAM APPLIANCES LIMITED

IRN NO. : f40c12b5d3c79ce37226a3d564a0d61fbf92eca791f22cd72b958c818008d-
931

ACK NO. : 122422013587038

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/420	Date : 29-Jun-24	Invoice No : S/DTR/24-25/383	Date : 29-Jun-24
Packing List No :	Total PKGS : 43	E Way Bill No : 281787167201	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 Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.58	499.00	kgs	9,271.42	20 %	1,854.28	4 %	296.69	7,120.45
1	Dabba Puri 8 (26G) Prm	73239390	12 %	192	31.10	577.00	kgs	17,944.70	20 %	3,588.94	4 %	574.23	13,781.53
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	12	96.86	504.00	kgs	48,817.44	20 %	9,763.49	4 %	1,562.16	37,491.79
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.70	551.00	kgs	11,405.70	20 %	2,281.14	4 %	364.98	8,759.58
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.50	551.00	kgs	12,397.50	20 %	2,479.50	4 %	396.72	9,521.28
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	37.98	446.00	kgs	16,939.08	20 %	3,387.82	4 %	542.05	13,009.21
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.68	551.00	kgs	11,945.68	20 %	2,389.14	4 %	382.26	9,174.28
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	300	36.72	499.00	kgs	18,323.28	20 %	3,664.66	4 %	586.34	14,072.27
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	162	61.62	343.00	kgs	21,135.66	20 %	4,227.13	4 %	676.34	16,232.18
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	96	43.06	343.00	kgs	14,769.58	20 %	2,953.92	4 %	472.63	11,343.05
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.10	578.00	kgs	11,617.80	20 %	2,323.56	4 %	371.77	8,922.47
1	Thali Guj. Sada 14 (22G) L.E.	73239390	12 %	42	21.58	343.00	kgs	7,401.94	20 %	1,480.39	4 %	236.86	5,684.69
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	42.98	322.00	kgs	13,839.56	20 %	2,767.91	4 %	442.87	10,628.78
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	84	43.72	343.00	kgs	14,995.96	20 %	2,999.19	4 %	479.87	11,516.88
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	21.72	499.00	kgs	10,838.28	20 %	2,167.66	4 %	346.82	8,323.80
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.38	499.00	kgs	12,165.62	20 %	2,433.12	4 %	389.30	9,343.20
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	24	44.40	504.00	kgs	22,377.60	20 %	4,475.52	4 %	716.08	17,185.99
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	8	23.86	504.00	kgs	12,025.44	20 %	2,405.09	4 %	384.81	9,235.54
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	6	54.80	479.00	kgs	26,249.20	20 %	5,249.84	4 %	839.97	20,159.39
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Dinner Set 41 Pcs (Prm)	73239390	12 %		6.00	5,670.00	Sets	34,020.00	52 %	17,690.40	4 %	653.18	15,676.42
1	Thali Guj. Sada 13 (22G) L.E.	73239390	12 %	48	21.24	343.00	kgs	7,285.32	20 %	1,457.06	4 %	233.13	5,595.13
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/420	Date : 29-Jun-24	Invoice No : S/DTR/24-25/383	Date : 29-Jun-24
Packing List No :	Total PKGS : 43	E Way Bill No : 281787167201	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 :		BILLING ADDRESS :											
NAME : Vijay Plastic Agencies-Lucknow		NAME : Vijay Plastic Agencies-Lucknow											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Dlx Kadai I.B. with Lid 22cm	73239390	12%	12.00	1,145.00	Sets	13,740.00	52%	7,144.80	4%	263.81	6,331.39
				1,777	1,029.58							3,36,507.76

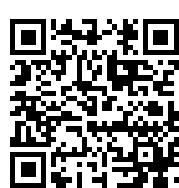
IGST OUTPUT Rounding Off												40,380.93
TOTAL			1,777	1,029.58			5,15,770.76		1,65,241.84		14,021.13	3,76,889.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Seventy Six Thousand Eight Hundred Eighty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	40,380.93	40,380.93
		Total	3,36,507.76	40,380.93

Tax Amount (in words) : Indian Rupees Forty Thousand Three Hundred Eighty and Ninety Three paise Only



Company's Bank Details	Total WT of KGS Item : 709.58 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 709.58 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	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/24-25/383
Date : 29-Jun-24

IRN : f40c12b5d3c79ce37226a3d564a0d61fbf92eca791f22cd72b958c818008d931
Ack No. : 122422013587038
Ack Date : 29-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 281787167201 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 4:08 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 Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.58 KGS	7,120.45	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	31.10 KGS	13,781.53	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	96.86 KGS	37,491.79	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.70 KGS	8,759.58	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.50 KGS	9,521.28	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	37.98 KGS	13,009.21	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.68 KGS	9,174.28	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	36.72 KGS	14,072.27	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	61.62 KGS	16,232.18	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	43.06 KGS	11,343.05	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	8,922.47	12
73239390	Thali Guj. Sada 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.58 KGS	5,684.69	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.98 KGS	10,628.78	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.72 KGS	11,516.88	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	8,323.80	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.38 KGS	9,343.20	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.40 KGS	17,185.99	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	9,235.54	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.80 KGS	20,159.39	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	15,676.42	12
73239390	Thali Guj. Sada 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.24 KGS	5,595.13	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	DIx Kadai I.B. with Lid 22cm & STAINLESS STEEL UTENSILS	12 SET	6,331.39	12

Tot.Taxable Amt : 3,36,507.76 Other Amt : 0.31
IGST Amt : 40,380.93

Total Inv Amt : 3,76,889.00

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. :