



NEELAM APPLIANCES LIMITED

IRN NO. : 2738ea61ddddea121ec662b31dafdb5c785898714fc6660aacdda98998bd-33f5

ACK NO. : 122424014400822

ACK Date : 16-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1194	Date : 16-Nov-24	Invoice No : S/DTR/24-25/1069	Date : 16-Nov-24
Packing List No :	Total PKGS : 57	E Way Bill No : 241859864605	Date : 16-Nov-24
Buyer's Order No. : SO/DTR/1242	Date : 13-Nov-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 21-Nov-24	L.R. NO : 4018587020	Date : 16-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Bharat Plastics Agencies, Delhi (147)	NAME : Bharat Plastics Agencies, Delhi (147)												
Address : 4562, Deputy Ganj Sadar Bazar, Delhi -110006	Address : 4562, Deputy Ganj Sadar Bazar, Delhi -110006												
State Name : Delhi	State Name : Delhi												
GSTIN/UIN : 07AAAPJ3555F1Z0	GSTIN/UIN : 07AAAPJ3555F1Z0												
PAN/IT No :	PAN/IT No :												
Contact Person : VINOD JAIN / ATUL BHAI	Contact Person : VINOD JAIN / ATUL BHAI												
Contact No : 9811227585,9811232102,9013341917,8882069703	Contact No : 9811227585,9811232102,9013341917,8882069703												
Email : bharatkitchenhotelware@gmail.com	Email : bharatkitchenhotelware@gmail.com												

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 Long 7 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	144	20.38	578.00	kgs	11,779.64	20 %	2,355.93	4 %	376.95	9,046.76
1	Oil Dispenser 1000 ML L27 X W18 X H20 = 34 Kgs	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 92 Kgs	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	120	59.42	577.00	kgs	34,285.34	20 %	6,857.07	4 %	1,097.13	26,331.13
1	Dabba Puri 10x12 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	20	22.28	525.00	kgs	11,697.00	20 %	2,339.40	4 %	374.30	8,983.30
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.70	499.00	kgs	11,826.30	20 %	2,365.26	4 %	378.44	9,082.60
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	19.52	525.00	kgs	10,248.00	20 %	2,049.60	4 %	327.94	7,870.46
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Dabba Deep 10x12 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	27	24.48	499.00	kgs	12,215.52	20 %	2,443.10	4 %	390.90	9,381.52
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 14 Kgs	73239390	12 %	144	64.26	315.00	kgs	20,241.90	20 %	4,048.38	4 %	647.74	15,545.77
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 14 Kgs	73239390	12 %	126	64.96	315.00	kgs	20,462.40	20 %	4,092.48	4 %	654.80	15,715.12
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.58	325.00	kgs	6,688.50	20 %	1,337.70	4 %	214.03	5,136.77
1	Plate Neelam China 11 (22G) D.T. L11 X W11 X H7 = 3 Kgs	73239390	12 %	66	21.10	332.00	kgs	7,005.20	20 %	1,401.04	4 %	224.17	5,379.99
1	Plate Neelam China 12 (22G) D.T. L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.56	332.00	kgs	6,825.92	20 %	1,365.18	4 %	218.43	5,242.31
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.52	467.00	kgs	16,587.84	20 %	3,317.57	4 %	530.81	12,739.46
1	Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	41.28	322.00	kgs	13,292.16	20 %	2,658.43	4 %	425.35	10,208.38
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	41.28	315.00	kgs	13,003.20	20 %	2,600.64	4 %	416.10	9,986.46
1	Vati Prem 12 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	66	21.00	499.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87

continue to page no:2

NEELAM APPLIANCES LIMITED																			
Delivery Note No : DC/DTR/1194			Date : 16-Nov-24			Invoice No : S/DTR/24-25/1069			Date : 16-Nov-24										
Packing List No :			Total PKGS : 57			E Way Bill No : 241859864605			Date : 16-Nov-24										
Buyer's Order No. : SO/DTR/1242			Date : 13-Nov-24			Despatch Through : VXPRESS R-57			Destination : DELHI										
GRN No : As Per Portal			Date : 21-Nov-24			L.R. NO : 4018587020			Date : 16-Nov-24										
TERMS OF DELIVERY :																			
DELIVERY ADDRESS :				BILLING ADDRESS :															
NAME : Bharat Plastics Agencies, Delhi (147)				NAME : Bharat Plastics Agencies, Delhi (147)															
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	Vati Prem 10 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	96	22.22	499.00	kgs	11,087.78	20 %	2,217.56	4 %	354.81	8,515.41						
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95						
1	Vati Prem 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	150	21.76	499.00	kgs	10,858.24	20 %	2,171.65	4 %	347.46	8,339.13						
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.00	551.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53						
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12 %	240	19.50	551.00	kgs	10,744.50	20 %	2,148.90	4 %	343.82	8,251.78						
1	Dabba Deep 18 (22G) Prm L23 X W16 X H20 = 26 Kgs	73239390	12 %	12	10.89	499.00	kgs	5,434.11	20 %	1,086.82	4 %	173.89	4,173.40						
1	Thali N.P. 13 (22G) D.T. L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	42.46	322.00	kgs	13,672.12	20 %	2,734.42	4 %	437.51	10,500.20						
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 5 Kgs	73239390	12 %	240	40.34	341.00	kgs	13,755.94	20 %	2,751.19	4 %	440.19	10,564.56						
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.54	341.00	kgs	7,004.14	20 %	1,400.83	4 %	224.13	5,379.18						
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	18.44	551.00	kgs	10,160.44	20 %	2,032.09	4 %	325.13	7,803.22						
1	Plate Halwa 5.5 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	288	21.40	499.00	kgs	10,678.60	20 %	2,135.72	4 %	341.72	8,201.16						
1	Plate Halwa 6 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	240	22.58	499.00	kgs	11,267.42	20 %	2,253.48	4 %	360.56	8,653.38						
1	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	66	21.18	325.00	kgs	6,883.50	20 %	1,376.70	4 %	220.27	5,286.53						
1	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09						
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	19.86	499.00	kgs	9,910.14	20 %	1,982.03	4 %	317.12	7,610.99						
1	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	288	18.66	499.00	kgs	9,311.34	20 %	1,862.27	4 %	297.96	7,151.11						
1	Plate Dahiwada 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	23.62	499.00	kgs	11,786.38	20 %	2,357.28	4 %	377.16	9,051.94						
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.70	551.00	kgs	9,201.70	20 %	1,840.34	4 %	294.45	7,066.91						
1	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88						
1	Tiffin Without Plate 8X2 L35 X W19 X H12 = 28 Kgs	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18						
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 92 Kgs	73239390	12 %		120.00	790.00	Sets	94,800.00	52 %	49,296.00	4 %	1,820.16	43,683.84						

NEELAM APPLIANCES LIMITED				
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Buyer's Order No. :	SO/DTR/1242	Date :	13-Nov-24	Despatch Through : VXPRESS R-57 Destination : DELHI
GRN No :	As Per Portal	Date :	21-Nov-24	L.R. NO : 4018587020 Date : 16-Nov-24

TERMS OF DELIVERY :

Tiffin With Plate 8X3 L35 X W19 X H12 = 0 Kgs	73239390	12 %	36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
		4,253	1,303.55							4,24,826.28	
IGST OUTPUT Rounding Off										50,979.16 (-)0.44	
TOTAL		4,253	1,303.55			6,47,424.79		2,04,897.44		17,701.07	4,75,805.00

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Four Lakh Seventy Five Thousand Eight Hundred Five

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	4,24,826.28	12%	50,979.16
Total	4,24,826.28		50,979.16

Tax Amount (in words) : Indian Rupees Fifty Thousand Nine Hundred Seventy Nine and Sixteen paise Only



Company's Bank Details		Total WT of KGS Item : 941.55	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064	Total Weight : 941.55	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
	29,04,612.99 Dr	84,204.00 Cr	3,05,938.00 Dr	26,82,878.99 Dr

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE-1940" above the word "MATERIAL".

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, 1, Paradise Indl. Estate, Gidran Naka, Maini Village, Vasai East Dist. : Nigdi - 401208.
PH: 8080561321 / 22 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AAABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1069
Date : 16-Nov-24

IRN : 2738ea61dddea121ec662b31dafdb5c785898714fc6660aacdda98998bd33f5
Ack No. : 122424014400822
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1. e-Way Bill Details

e-Way Bill No. : 241859864605 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Nov-24 7:43 PM
Valid Upto : 24-Nov-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

Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAPJ3555F1Z0
Delhi

Ship To

4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi
110006

3. Goods Details

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

73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	9,046.76	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	59.42 KGS	26,331.13	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,983.30	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	7,870.46	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.48 KGS	9,381.52	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.26 KGS	15,545.77	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.96 KGS	15,715.12	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	5,136.77	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	21.10 KGS	5,379.99	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.56 KGS	5,242.31	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.52 KGS	12,739.46	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.28 KGS	10,208.38	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.28 KGS	9,986.46	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,047.87	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,515.41	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	8,339.13	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,886.53	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	8,251.78	12
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	10.89 KGS	4,173.40	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.46 KGS	10,500.20	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.34 KGS	10,564.56	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,379.18	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.44 KGS	7,803.22	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	8,201.16	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.58 KGS	8,653.38	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	5,286.53	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	7,610.99	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.66 KGS	7,151.11	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,051.94	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.70 KGS	7,066.91	12

Doc No. : S/DTR/24-25/1069
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Ack No. : 122424014400822
Ack Date : 16-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 241859864605 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Nov-24 7:43 PM
Valid Upto : 24-Nov-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	120 SET	43,683.84	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12

Tot.Taxable Amt : 4,24,826.28 Other Amt : (-)0.44
IGST Amt : 50,979.16

Total Inv Amt : 4,75,805.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :