



NEELAM APPLIANCES LIMITED

IRN NO. : 84051ce6d063a3b5cfe8e29396569ffa227a725cfe05fa54f8231c9c56135ea8

ACK NO. : 142415051583607

ACK Date : 12-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/65	Date : 11-Jun-24	Invoice No : N/DTR/24-25/71	Date : 11-Jun-24
Packing List No :	Total PKGS : 24	E Way Bill No : 461450194596	Date : 12-Jun-24
Buyer's Order No. : SO/DTR/313	Date : 10-Jun-24	Despatch Through : Pawan Roadlines	Destination : DELHI
GRN No : 15483	Date : 13-Jun-24	L.R. NO : 15463	Date : 12-Jun-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
 PAN/IT No :
 Contact Person : VINOD JAIN / ATUL BHAI
 Contact No : 9811227585, 9811232102, 9013341917, 8882069703
 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	Cover Tope 10x14 (22G)	73239390	12 %	24	21.16	366.00	kgs	7,744.56	20 %	1,548.91	4 %	247.83	5,947.82
2	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
3-5	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.42	315.00	kgs	20,292.30	20 %	4,058.46	4 %	649.35	15,584.48
6	Cover Tope 10x18 (22G)	73239390	12 %	12	27.24	366.00	kgs	9,969.84	20 %	1,993.97	4 %	319.03	7,656.84
7	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
8	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
9	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	26.28	499.00	kgs	13,113.72	20 %	2,622.74	4 %	419.64	10,071.34
10	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
11	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.70	551.00	kgs	10,854.70	20 %	2,170.94	4 %	347.35	8,336.41
12-13	Vati Prem 6 (22G) Prm	73239390	12 %	480	45.04	499.00	kgs	22,474.96	20 %	4,494.99	4 %	719.20	17,260.78
14	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26
15	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.04	499.00	kgs	10,997.96	20 %	2,199.59	4 %	351.93	8,446.44
16	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
17	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
18	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.54	551.00	kgs	12,419.54	20 %	2,483.91	4 %	397.43	9,538.20
19	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	21.78	551.00	kgs	12,000.78	20 %	2,400.16	4 %	384.02	9,216.60
20	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
21	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.76	446.00	kgs	9,258.96	20 %	1,851.79	4 %	296.29	7,110.88
22	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.88	551.00	kgs	12,055.88	20 %	2,411.18	4 %	385.79	9,258.91
23	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.68	499.00	kgs	9,820.32	20 %	1,964.06	4 %	314.25	7,542.01

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/65	Date : 11-Jun-24	Invoice No : N/DTR/24-25/71	Date : 11-Jun-24
Packing List No :	Total PKGS : 24	E Way Bill No : 461450194596	Date : 12-Jun-24
Buyer's Order No. : SO/DTR/313	Date : 10-Jun-24	Despatch Through : Pawan Roadlines	Destination : DELHI
GRN No : 15483	Date : 13-Jun-24	L.R. NO : 15463	Date : 12-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	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
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24	Tope Flat Bottom 10x14 (22G)	73239390	12%	12	24.84	462.00	kgs	11,476.08	20%	2,295.22	4%	367.23	8,813.63
						1,736	636.10						2,01,559.08

IGST OUTPUT Rounding Off													24,187.08 (-)0.16
TOTAL					1,736	636.10		3,02,184.30		92,226.94		8,398.28	2,25,746.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Five Thousand Seven Hundred Forty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		20.1559.08	12%	24,187.08
		2,01,559.08		24,187.08

Tax Amount (in words) : Indian Rupees Twenty Four Thousand One Hundred Eighty Seven and Eight 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 : 442.10 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 442.10 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

18,37,483.00 Dr 14,33,092.00 Dr 62,172.00 Cr 4,66,563.00 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. : N/DTR/24-25/71
Date : 11-Jun-24

IRN : 84051ce6d063a3b5cfe8e29396569ffa227a725cfe05fa54f8231c9c56135ea8
Ack No. : 142415051583607
Ack Date : 12-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 461450194596 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jun-24 10:23 AM
Valid Upto : 13-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAAPJ3555F1Z0
Delhi

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

Ship To
4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi
110006

3. Goods Details

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

73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	21.16 KGS	5,947.82	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.42 KGS	15,584.48	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	27.24 KGS	7,656.84	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	26.28 KGS	10,071.34	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	8,336.41	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	45.04 KGS	17,260.78	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.04 KGS	8,446.44	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.54 KGS	9,538.20	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	21.78 KGS	9,216.60	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.76 KGS	7,110.88	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.88 KGS	9,258.91	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	7,542.01	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.84 KGS	8,813.63	12

Tot.Taxable Amt : 2,01,559.08 Other Amt : (-)0.16
IGST Amt : 24,187.08

Total Inv Amt : 2,25,746.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 12-Jun-24

5. Vehicle Details

Vehicle No. : DL01LAK0830 From : noida

CEWB No. :