

## NEELAM APPLIANCES LIMITED

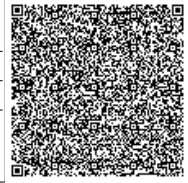


IRN NO. : 7f9c7a107067e82204060c31b02a9d3a08f95a1f9a8ac027a78533f765208-121

ACK NO. : 122422690541330

ACK Date : 17-Aug-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/616	Date : 17-Aug-24	Invoice No : S/DTR/24-25/548	Date : 17-Aug-24
Packing List No :	Total PKGS : 11	E Way Bill No : 281811820580	Date : 17-Aug-24
Buyer's Order No. : SO/DTR/585	Date : 16-Aug-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No :	Date :	L.R. NO : 4016058071	Date : 17-Aug-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Vijay Plastic Agencies-Lucknow  
 Address : 18-B, Amausi Industrial Area,,  
 Nadarganj , Lucknow, Uttar Pradesh  
 -226018

 State Name : Uttar Pradesh  
 GSTIN/UIN: 09AAEFV1994Q1Z7  
 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-226018

 State Name : Uttar Pradesh  
 GSTIN/UIN: 09AAEFV1994Q1Z7  
 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 %	300	37.30	499.00	kgs	18,612.70	20 %	3,722.54	4 %	595.61	14,294.56
1	Pav Bhaji Plate	73239390	12 %	80	14.36	435.00	kgs	6,246.60	20 %	1,249.32	4 %	199.89	4,797.39
1	Plate Rajbhog 12 (22G) Prm	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	21.96	525.00	kgs	11,529.00	20 %	2,305.80	4 %	368.93	8,854.27
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	24.04	499.00	kgs	11,995.96	20 %	2,399.19	4 %	383.87	9,212.90
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.84	578.00	kgs	13,779.52	20 %	2,755.90	4 %	440.94	10,582.68
1	Pav Bhaji Plate	73239390	12 %	80	14.32	435.00	kgs	6,229.20	20 %	1,245.84	4 %	199.33	4,784.03
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	40.12	578.00	kgs	23,189.36	20 %	4,637.87	4 %	742.06	17,809.43
				1,010	218.70								84,001.52
	IGST OUTPUT Rounding Off												10,080.18
	TOTAL			1,010	218.70			1,09,376.94		21,875.38		3,500.05	94,082.00

Amount Chargeable (In Words):

Indian Rupees Ninety Four Thousand Eighty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	84,001.52	12%	10,080.18	10,080.18
<b>Total</b>	84,001.52		10,080.18	10,080.18

Tax Amount (in words): Indian Rupees Ten Thousand Eighty and Eighteen 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	: 218.70	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 218.70	Kgs
<b>PAYMENT STRICTLY WITHIN 45</b>		

<b>Declaration:</b>	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	16,78,491.00 Dr	16,78,491.00 Dr		
	NEELAM APPLIANCES LIMITED			
	Authorized 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/24-25/548  
Date : 17-Aug-24

IRN : 7f9c7a107067e82204060c31b02a9d3a08f95a1f9a8ac027a78533f765208121  
Ack No. : 122422690541330  
Ack Date : 17-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 281811820580 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Aug-24 7:23 PM  
Valid Upto : 24-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Vijay Plastic Agencies-Lucknow
GSTIN : 27AABCN9540N1ZY	GSTIN : 09AAEFV1994Q1Z7
Maharashtra	Uttar Pradesh
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:	18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh Lucknow Uttar Pradesh 226018

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.30 KGS	14,294.56	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.36 KGS	4,797.39	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	21.96 KGS	8,854.27	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	24.04 KGS	9,212.90	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	10,582.68	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.32 KGS	4,784.03	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.12 KGS	17,809.43	12

Tot.Taxable Amt :	84,001.52	Other Amt :	0.30	Total Inv Amt :	94,082.00
IGST Amt :	10,080.18				

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 17-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: