

NEELAM APPLIANCES LIMITED



IRN NO. : 9fe6f4b8f797bcf5243eb9fd52437fc2eeae5cafea1be6b106077c59c721752



ACK NO. : 122423291723640

ACK Date : 28-Sep-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/872	Date : 27-Sep-24	Invoice No : S/DTR/24-25/755	Date : 27-Sep-24
Packing List No :	Total PKGS : 30	E Way Bill No : 221834091248	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/869	Date : 24-Sep-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 4017276524	Date : 28-Sep-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)
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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	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	52.62	467.00	kgs	24,573.54	20 %	4,914.71	4 %	786.35	18,872.48
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.52	499.00	kgs	12,235.48	20 %	2,447.10	4 %	391.54	9,396.84
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.56	446.00	kgs	8,723.76	20 %	1,744.75	4 %	279.16	6,699.85
1	Dabba Deep 13 (22G) Prm	73239390	12 %	36	15.94	499.00	kgs	7,954.06	20 %	1,590.81	4 %	254.53	6,108.72
1	Dabba Deep 14 (22G) Prm	73239390	12 %	33	17.26	499.00	kgs	8,612.74	20 %	1,722.55	4 %	275.61	6,614.58
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	63.74	315.00	kgs	20,078.10	20 %	4,015.62	4 %	642.50	15,419.98
1	Cover Tope 15x18 (22G)	73239390	12 %	18	22.84	366.00	kgs	8,359.44	20 %	1,671.89	4 %	267.50	6,420.05
1	Cover Tope 10x14 (22G)	73239390	12 %	48	39.02	366.00	kgs	14,281.32	20 %	2,856.26	4 %	457.00	10,968.06
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	63.52	325.00	kgs	20,644.00	20 %	4,128.80	4 %	660.61	15,854.60
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.48	325.00	kgs	6,656.00	20 %	1,331.20	4 %	212.99	5,111.81
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.72	451.00	kgs	10,697.72	20 %	2,139.54	4 %	342.33	8,215.85
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	2	27.86	477.00	kgs	13,289.22	20 %	2,657.84	4 %	425.26	10,206.12
1	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18

Doc No. : S/DTR/24-25/755
Date : 27-Sep-24



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1. e-Way Bill Details

e-Way Bill No. : 221834091248 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 5:44 PM
Valid Upto : 6-Oct-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

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

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:

Ship To

4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi
110006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.62 KGS	18,872.48	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.52 KGS	9,396.84	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.56 KGS	6,699.85	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	15.94 KGS	6,108.72	12
73239390	Dabba Deep 14 (22G) Prm & STAINLESS STEEL UTENSILS	17.26 KGS	6,614.58	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	63.74 KGS	15,419.98	12
73239390	Cover Tote 15x18 (22G) & STAINLESS STEEL UTENSILS	22.84 KGS	6,420.05	12
73239390	Cover Tote 10x14 (22G) & STAINLESS STEEL UTENSILS	39.02 KGS	10,968.06	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.52 KGS	15,854.60	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	8,215.85	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	27.86 KGS	10,206.12	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Tote Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	37.66 KGS	15,936.51	12

Tot.Taxable Amt : 2,20,616.33 Other Amt : (-)0.29
IGST Amt : 26,473.96

Total Inv Amt : 2,47,090.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 28-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :