

NEELAM APPLIANCES LIMITED

IRN NO. : 15e028bd25e9ffa9114a331c71203fe75d9973d85062e1787fcf69d9eb71c-c9f

ACK NO. : 142415446301715

ACK Date : 13-Aug-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/23-24/89	Date : 12-Aug-24	Invoice No : N/DTR/24-25/95	Date : 12-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 491468958730	Date : 13-Aug-24
Buyer's Order No. : SO/DTR/568	Date : 12-Aug-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 20-Aug-24	L.R. NO : 4015971492	Date : 14-Aug-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
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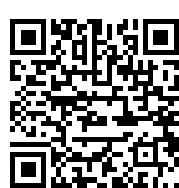
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.54	462.00	kgs	11,337.48	20 %	2,267.50	4 %	362.80	8,707.18
2-4	Plate Neelam China 8 (22G) Prm	73239390	12 %	360	60.34	341.00	kgs	20,575.94	20 %	4,115.19	4 %	658.43	15,802.33
5-7	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	63.46	325.00	kgs	20,624.50	20 %	4,124.90	4 %	659.98	15,839.62
8-11	Thali N.P. 12 (22G) Prm	73239390	12 %	216	84.70	315.00	kgs	26,680.50	20 %	5,336.10	4 %	853.78	20,490.62
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.02	577.00	kgs	11,551.54	20 %	2,310.31	4 %	369.65	8,871.58
				826	253.06								69,711.33
	IGST OUTPUT Rounding Off												8,365.35 0.32
	TOTAL			826	253.06			90,769.96		18,154.00		2,904.64	78,077.00

Amount Chargeable (In Words):

Indian Rupees Seventy Eight Thousand Seven Hundred Seventy Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				69,711.33
				12% 8,365.35
		Total	69,711.33	8,365.35
				8,365.35

Tax Amount (in words) : Indian Rupees Eight Thousand Three Hundred Sixty Five and Thirty Five 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 : 253.06 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 253.06 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

24,88,459.99 Dr 15,14,157.99 Dr 1,63,013.00 Dr 8,11,289.00 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/24-25/95
Date : 12-Aug-24

IRN : 15e028bd25e9ffa9114a331c71203fe75d9973d85062e1787fcf69d9eb71cc9f
Ack No. : 142415446301715
Ack Date : 13-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 491468958730 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Aug-24 3:09 PM
Valid Upto : 14-Aug-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	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.54 KGS	8,707.18	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	60.34 KGS	15,802.33	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.46 KGS	15,839.62	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	84.70 KGS	20,490.62	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,871.58	12

Tot.Taxable Amt : 69,711.33 Other Amt : 0.32
IGST Amt : 8,365.35

Total Inv Amt : 78,077.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1Z0
Name : VXPRESS R-57

Doc No. :
Date : 13-Aug-24

5. Vehicle Details

Vehicle No. : UP14MT8640 From : noida

CEWB No. :