

NEELAM APPLIANCES LIMITED

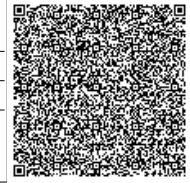


IRN NO. : a53fcdc2ce45aa8011fa7bf19e809491ba9552eb1186c7138f880daf684c9f-aa

ACK NO. : 122421192177588

ACK Date : 29-Apr-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/80	Date : 27-Apr-24	Invoice No : S/DTR/24-25/70	Date : 27-Apr-24
Packing List No :	Total PKGS : 17	E Way Bill No : 241756751749	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/71	Date : 23-Apr-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 3-May-24	L.R. NO : 4013032380	Date : 29-Apr-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
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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	Thali N.P. 12 (22G) D.T.	73239390	12 %	216	82.50	322.00	kgs	26,565.00	20 %	5,313.00			21,252.00
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04			4,584.96
1	Tiffin With Plate 8X2	73239390	12 %		48.00	439.00	Pcs	21,072.00	52 %	10,957.44			10,114.56
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04			5,736.96
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80			15,283.20
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.48	499.00	kgs	11,217.52	20 %	2,243.50			8,974.02
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	144	64.82	322.00	kgs	20,872.04	20 %	4,174.41			16,697.63
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	84	43.44	322.00	kgs	13,987.68	20 %	2,797.54			11,190.14
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.16	499.00	kgs	10,558.84	20 %	2,111.77			8,447.07
1	Plate Neelam China 8 (22G) D.T.	73239390	12 %	120	20.46	348.00	kgs	7,120.08	20 %	1,424.02			5,696.06
				750	366.86								1,07,976.60
	IGST OUTPUT Rounding Off												12,957.21
	TOTAL			750	366.86			1,64,737.16		56,760.56			1,20,934.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Thousand Nine Hundred Thirty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,07,976.60	12 %	12,957.21	12,957.21
Total	1,07,976.60		12,957.21	12,957.21

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Fifty Seven and Twenty One paise Only

	Company's Bank Details		Total WT of KGS Item : 254.86	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 254.86	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	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.	15,02,489.00 Dr	9,31,464.00 Dr	2,06,177.00 Dr	3,64,848.00 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. : S/DTR/24-25/70
Date : 27-Apr-24



IRN : a53fcdc2ce45aa8011fa7bf19e809491ba9552eb1186c7138f880daf684c9faa
Ack No. : 122421192177588
Ack Date : 29-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 241756751749 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 4:54 PM
Valid Upto : 7-May-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	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	82.50 KGS	21,252.00	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,584.96	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	10,114.56	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,736.96	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	15,283.20	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,974.02	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	64.82 KGS	16,697.63	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	43.44 KGS	11,190.14	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	8,447.07	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.46 KGS	5,696.06	12

Tot.Taxable Amt : 1,07,976.60 Other Amt : 0.19
IGST Amt : 12,957.21

Total Inv Amt : 1,20,934.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :