

## NEELAM APPLIANCES LIMITED

IRN NO. : 05ca2851f34ecd9820b6643a73cf6b72f7aa23804a99f63f56516a5654d6-2efc

ACK NO. : 122423291766982

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/DCP/24-25/113	Date : 27-Sep-24
Packing List No :	Total PKGS : 1	E Way Bill No : 251834092956	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/909	Date : 27-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)  
 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	Dinner Set 24 Pcs (Prm)	73239390	12 %		8.00	885.00	Sets	7,080.00					7,080.00
					8.00								7,080.00
	IGST OUTPUT Rounding Off												849.60 0.40
	TOTAL				8.00			7,080.00					7,930.00

## Amount Chargeable (In Words):

Indian Rupees Seven Thousand Nine Hundred Thirty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				7,080.00 12% 849.60 849.60
		Total	7,080.00	849.60 849.60

Tax Amount (in words) : Indian Rupees Eight Hundred Forty Nine and Sixty 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 : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	Kgs
<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>	

## Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
31,67,962.99 Dr	13,36,570.99 Dr	11,92,247.00 Dr	6,39,145.00 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/DCP/24-25/113  
Date : 27-Sep-24

IRN : 05ca2851f34ecd9820b6643a73cf6b72f7aa23804a99f63f56516a5654d62efc  
Ack No. : 122423291766982  
Ack Date : 28-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 251834092956 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 5:46 PM  
Valid Upto : 6-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

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:

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

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

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	7,080.00	12
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Tot.Taxable Amt : 7,080.00 Other Amt : 0.40  
IGST Amt : 849.60

Total Inv Amt : 7,930.00

## 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. :