



## NEELAM APPLIANCES LIMITED

IRN NO. : 36306474f5979a6c439da510f93f8385692d98c3805e760001648edab33-beb71

ACK NO. : 142414878832233

ACK Date : 16-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM 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/23-24/30	Date : 16-May-24	Invoice No : N/DTR/24-25/31	Date : 16-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 471441859511	Date : 16-May-24
Buyer's Order No. : SO/DTR/143	Date : 4-May-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 18-May-24	L.R. NO : 4013471210	Date : 16-May-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
1-3	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
4-6	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	63.46	325.00	kgs	20,624.50	20 %	4,124.90	4 %	659.98	15,839.61
7	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.78	446.00	kgs	8,375.88	20 %	1,675.18	4 %	268.03	6,432.67
8	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
9-10	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.42	499.00	kgs	22,165.58	20 %	4,433.12	4 %	709.30	17,023.16
11	Tiffin With Plate 8X4	73239390	12 %		22.00	790.00	Pcs	17,380.00	52 %	9,037.60	4 %	333.70	8,008.70
12	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
	Tiffin With Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
					234	300.66							61,419.35
	IGST OUTPUT												7,370.32
	Rounding Off												0.33
	TOTAL				234	300.66		99,177.96		35,199.44		2,559.15	68,790.00

## Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Seven Hundred Ninety

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				61,419.35
		12%	7,370.32	7,370.32
	Total	61,419.35	7,370.32	7,370.32

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Seventy and Thirty Two 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 : 126.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 126.66 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 &gt; 45 Days &gt; 60 Days

18,09,184.00 Dr 13,44,311.00 Dr 1,05,591.00 Cr 5,70,464.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/31  
Date : 16-May-24

IRN : 36306474f5979a6c439da510f93f8385692d98c3805e760001648edab33beb71  
Ack No. : 142414878832233  
Ack Date : 16-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 471441859511 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-May-24 4:47 PM  
Valid Upto : 17-May-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

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

#### 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 (%)
	Code			(I)

73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.46 KGS	15,839.61	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.78 KGS	6,432.67	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.42 KGS	17,023.16	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	8,008.70	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 61,419.35 Other Amt : 0.33  
IGST Amt : 7,370.32

Total Inv Amt : 68,790.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1Z0  
Name : VXPRESS R-57

Doc No. :  
Date : 16-May-24

#### 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :