

## NEELAM APPLIANCES LIMITED



IRN NO. : 5f32adaca114b7e08e70548ed139ddb438ef19558313d38b3a47d6b770cc-0a83

ACK NO. : 122422690487689

ACK Date : 17-Aug-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/617	Date : 17-Aug-24	Invoice No : S/DTR/24-25/549	Date : 17-Aug-24
Packing List No :	Total PKGS : 2	E Way Bill No : 261811818365	Date : 17-Aug-24
Buyer's Order No. : SO/DTR/585	Date : 16-Aug-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No :	Date :	L.R. NO : 4016058071	Date : 17-Aug-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Vijay Plastic Agencies-Lucknow  
 Address : 18-B, Amausi Industrial Area,,  
 Nadarganj , Lucknow, Uttar Pradesh  
 -226008

 State Name : Uttar Pradesh  
 GSTIN/UIN: 09AAEFV1994Q1Z7  
 PAN/IT No :  
 Contact Person : Tanuj Arora  
 Contact No : 9918101212,8960166631  
 Email : Cello\_tanuj@yahoo.in

## BILLING ADDRESS :

 NAME : Vijay Plastic Agencies-Lucknow  
 Address : 18-B, Amausi Industrial Area,, Nadarganj  
 , Lucknow, Uttar Pradesh-226008

 State Name : Uttar Pradesh  
 GSTIN/UIN: 09AAEFV1994Q1Z7  
 PAN/IT No :  
 Contact Person : Tanuj Arora  
 Contact No : 9918101212,8960166631  
 Email : Cello\_tanuj@yahoo.in

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Snacks Set -12Pcs	73239390	12 %		1.00	690.00	Sets	690.00	52 %	358.80	4 %	13.25	317.95
	Break Fast Set - 12pcs	73239390	12 %		1.00	899.00	Sets	899.00	52 %	467.48	4 %	17.26	414.26
	Premier Serving Bowl -6Pcs ( 14Cm,16Cm,18Cm)	73239390	12 %		1.00	1,290.00	Sets	1,290.00	52 %	670.80	4 %	24.77	594.43
	Urli 10x12 With Lid	73239390	12 %		1.00	1,290.00	Sets	1,290.00	52 %	670.80	4 %	24.77	594.43
	Free Pop Material (T-Shirt)	61012000	5 %		100.00	0.01	Pcs	1.00					1.00
	Free Pop Material (Catalogue)	49100090	18 %		100.00	0.01	Pcs	1.00					1.00
	Free POP Material Pricelist	49011020	18 %		100.00	0.01	Pcs	1.00					1.00
	Thali Stand 6in1	73239390	12 %		15.00	0.01	Pcs	0.15	52 %	0.08	4 %	0.00	0.07
					319.00								1,924.14
	IGST OUTPUT Rounding Off												230.94 (-)0.08
	TOTAL				319.00			4,172.15		2,167.96		80.05	2,155.00

Amount Chargeable (In Words):

Indian Rupees Two Thousand One Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,921.14	12%	230.53	230.53
61012000	1.00	5%	0.05	0.05
49100090	1.00	18%	0.18	0.18
49011020	1.00	18%	0.18	0.18
<b>Total</b>	<b>1,924.14</b>		<b>230.94</b>	<b>230.94</b>

Tax Amount (in words): Indian Rupees Two Hundred Thirty and Ninety Four 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	Gross Weight
Total Weight	:0	Kgs
<b>PAYMENT STRICTLY WITHIN 45</b>		

## 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
16,78,491.00 Dr	16,78,491.00 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/24-25/549  
Date : 17-Aug-24

IRN : 5f32adaca114b7e08e70548ed139ddb438ef19558313d38b3a47d6b770cc0a83  
Ack No. : 122422690487689  
Ack Date : 17-Aug-24



1. e-Way Bill Details		
e-Way Bill No. : 261811818365	Mode : 1 - Road	Generated Date : 17-Aug-24 7:19 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1372 KM	Valid Upto : 24-Aug-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details	
From	To
NEELAM APPLIANCES LIMITED	Vijay Plastic Agencies-Lucknow
GSTIN : 27AABCN9540N1ZY	GSTIN : 09AAEFV1994Q1Z7
Maharashtra	Uttar Pradesh
Dispatch From	Ship To
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:	18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh Lucknow Uttar Pradesh 226008

3. Goods Details				
HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Snacks Set -12Pcs & STAINLESS STEEL UTENSILS	1 SET	317.95	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	1 SET	414.26	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	1 SET	594.43	12
73239390	Urli 10x12 With Lid & STAINLESS STEEL UTENSILS	1 SET	594.43	12
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	100 PCS	1.00	5
49100090	Free Pop Material (Catalogue) & CATALOGUE	100 PCS	1.00	18
49011020	Free POP Material Pricelist & Price List	100 PCS	1.00	18
73239390	Thali Stand 6in1 & S.S.STAND	15 PCS	0.07	12

Tot.Taxable Amt :	1,924.14	Other Amt :	(-)0.08	Total Inv Amt :	2,155.00
IGST Amt :	230.94				

4. Transportation Details	
Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 17-Aug-24

5. Vehicle Details	
Vehicle No. : MH48AY5013	From : VASAI
	CEWB No.: