



## NEELAM APPLIANCES LIMITED

IRN NO. : 3c52e3c50552eae360278d67f7d75d082238c835e23b3178ff21e694ea7d-0620

ACK NO. : 142414963512819

ACK Date : 30-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 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/23-24/54	Date : 30-May-24	Invoice No : N/DTR/24-25/57	Date : 30-May-24
Packing List No :	Total PKGS : 9	E Way Bill No : 401446293937	Date : 30-May-24
Buyer's Order No. : SO/DTR/251	Date : 29-May-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 3-Jun-24	L.R. NO : 4013857330	Date : 30-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	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.34	341.00	kgs	6,935.94	20 %	1,387.19	4 %	221.95	5,326.80
2	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.36	499.00	kgs	11,656.64	20 %	2,331.33	4 %	373.01	8,952.30
3	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.56	499.00	kgs	9,261.44	20 %	1,852.29	4 %	296.37	7,112.78
4	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.96	499.00	kgs	9,960.04	20 %	1,992.01	4 %	318.72	7,649.31
5	Tiffin With Plate 8X3	73239390	12 %		33.00	609.00	Pcs	20,097.00	52 %	10,450.44	4 %	385.86	9,260.70
6-7	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	32.88	551.00	kgs	18,116.88	20 %	3,623.38	4 %	579.74	13,913.76
8	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Cover Tope 10x14 (22G)	73239390	12 %	24	22.22	366.00	kgs	8,132.52	20 %	1,626.50	4 %	260.24	6,245.78
	Tiffin With Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
					828	213.32							73,024.09
	IGST OUTPUT Rounding Off												8,762.89 0.02
	TOTAL				828	213.32		1,15,763.46		39,696.70		3,042.67	81,787.00

## Amount Chargeable (In Words):

Indian Rupees Eighty One Thousand Seven Hundred Eighty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				73,024.09
				12% 8,762.89
				8,762.89
	Total	73,024.09		8,762.89
				8,762.89

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Sixty Two and Eighty Nine 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 : 137.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 137.32 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

18,03,586.00 Dr

13,37,023.00 Dr

1,690.00 Dr

4,64,873.00 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/24-25/57  
Date : 30-May-24

IRN : 3c52e3c50552eae360278d67f7d75d082238c835e23b3178ff21e694ea7d0620  
Ack No. : 142414963512819  
Ack Date : 30-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 401446293937 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 3:50 PM  
Valid Upto : 31-May-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	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	5,326.80	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	8,952.30	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.56 KGS	7,112.78	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	7,649.31	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	9,260.70	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	32.88 KGS	13,913.76	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	22.22 KGS	6,245.78	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 73,024.09 Other Amt : 0.02  
IGST Amt : 8,762.89

Total Inv Amt : 81,787.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1Z0  
Name : VXPRESS R-57

Doc No. :  
Date : 30-May-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :