



## NEELAM APPLIANCES LIMITED

IRN NO. : 32aa71d51a880ed45404dc59d8ca3b4e2d1ec033bd8af1ebc5203ba8caee-  
7bba

ACK NO. : 122524868812779

ACK Date : 15-Jan-25

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/1473	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1340	Date : 15-Jan-25
Packing List No :	Total PKGS : 5	E Way Bill No : 221891789711	Date : 15-Jan-25
Buyer's Order No. : SO/DTR/1521	Date : 15-Jan-25	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 4020341183	Date : 15-Jan-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)  
 Address : 4562, Deputy Ganj Sadar Bazar, Delhi -110006

State Name : Delhi  
 GSTIN/UIN : 07AAPJ3555F1ZO  
 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 : 07AAPJ3555F1ZO  
 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	Wedding Set 101 Pcs (D.T.) (Parat)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60			14,390.40
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.68	551.00	kgs	9,190.68	20 %	1,838.14	4 %	294.10	7,058.44
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
					650.68								66,843.02
	IGST OUTPUT Rounding Off												8,021.17 (-)0.19
	TOTAL				650.68			1,34,850.68		67,181.34		826.32	74,864.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Eight Hundred Sixty Four

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	66,843.02	12%	8,021.17
	66,843.02	8,021.17	8,021.17
	Total		

Tax Amount (in words) : Indian Rupees Eight Thousand Twenty One and Seventeen 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 : 16.68 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 16.68 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.

Terms &amp; Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

23,01,327.00 Dr 14,86,408.00 Dr 7,41,396.00 Cr 15,56,314.99 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. : S/DTR/24-25/1340  
Date : 15-Jan-25

IRN : 32aa71d51a880ed45404dc59d8ca3b4e2d1ec033bd8af1ebc5203ba8caee7bba  
Ack No. : 122524868812779  
Ack Date : 15-Jan-25



#### 1. e-Way Bill Details

e-Way Bill No. : 221891789711 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jan-25 3:47 PM  
Valid Upto : 23-Jan-25 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 : 07AAPJ3555F1Z0  
Delhi

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)
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73239390	Wedding Set 101 Pcs (D.T.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	14,390.40	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.68 KGS	7,058.44	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 66,843.02 Other Amt : (-)0.19  
IGST Amt : 8,021.17

Total Inv Amt : 74,864.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 15-Jan-25

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :