

NEELAM APPLIANCES LIMITED

IRN NO. : c971d16cb1c7322f26dc824907d408a9d5f18c30fc533c83c309d808c7277-
aa2

ACK NO. : 122423523369505

ACK Date : 13-Oct-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/988	Date : 11-Oct-24	Invoice No : S/DTR/24-25/866	Date : 11-Oct-24
Packing List No :	Total PKGS : 46	E Way Bill No : 211841938021	Date : 13-Oct-24
Buyer's Order No. : SO/DTR/1021	Date : 10-Oct-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No :	Date :	L.R. NO : 4017671781	Date : 14-Oct-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 : O9AAEFV1994Q1Z7
 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 : O9AAEFV1994Q1Z7
 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
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.58	499.00	kgs	12,265.42	20 %	2,453.08	4 %	392.49	9,419.85
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	32	95.46	499.00	kgs	47,634.54	20 %	9,526.91	4 %	1,524.31	36,583.31
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	67.34	499.00	kgs	33,602.66	20 %	6,720.53	4 %	1,075.29	25,806.85
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.48	640.00	kgs	32,307.20	20 %	6,461.44	4 %	1,033.83	24,811.93
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.90	499.00	kgs	11,926.10	20 %	2,385.22	4 %	381.64	9,159.24
1	Glass Neelam 7 (22G) L.E	73239390	12 %	216	23.28	527.00	kgs	12,268.56	20 %	2,453.71	4 %	392.59	9,422.26
1	Plate Rajbhog 9 (22G) Prm	73239390	12 %	192	40.90	341.00	kgs	13,946.90	20 %	2,789.38	4 %	446.30	10,711.22
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.82	366.00	kgs	9,084.12	20 %	1,816.82	4 %	290.69	6,976.61
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.30	499.00	kgs	23,602.70	20 %	4,720.54	4 %	755.29	18,126.88
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	12	105.60	467.00	kgs	49,315.20	20 %	9,863.04	4 %	1,578.09	37,874.06
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Dinner Set 51 Pcs (Prm)	73239390	12 %		8.00	9,330.00	Sets	74,640.00	52 %	38,812.80	4 %	1,433.09	34,394.12

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/988	Date : 11-Oct-24	Invoice No : S/DTR/24-25/866	Date : 11-Oct-24
Packing List No :	Total PKGS : 46	E Way Bill No : 211841938021	Date : 13-Oct-24
Buyer's Order No. : SO/DTR/1021	Date : 10-Oct-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No :	Date :	L.R. NO : 4017671781	Date : 14-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vijay Plastic Agencies-Lucknow		NAME : Vijay Plastic Agencies-Lucknow											

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 Rajbhog 11 (22G) Prm	73239390	12%	66	21.10	325.00	kgs	6,857.50	20%	1,371.50	4%	219.44	5,266.56		
						1,337		1,236.76						3,31,391.47	
	IGST OUTPUT Rounding Off													39,766.97 (-)0.44	
	TOTAL					1,337		1,236.76						13,808.00	3,71,158.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Seventy One Thousand One Hundred Fifty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				3,31,391.47
				12% 39,766.97 39,766.97
				Total 3,31,391.47 39,766.97 39,766.97

Tax Amount (in words) : Indian Rupees Thirty Nine Thousand Seven Hundred Sixty Six and Ninety Seven paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	524.76	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	524.76	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY		
Bank Instruction : > Kindly Scan QR Code for Payment.			

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

36,52,438.00 Dr 31,75,605.00 Dr 4,76,834.00 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.

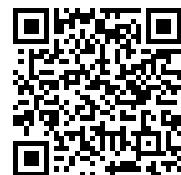
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/866
Date : 11-Oct-24

IRN : c971d16cb1c7322f26dc824907d408a9d5f18c30fc533c83c309d808c7277aa2
Ack No. : 122423523369505
Ack Date : 13-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211841938021 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Oct-24 3:46 PM
Valid Upto : 20-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
Vijay Plastic Agencies-Lucknow
GSTIN : 09AAEFV1994Q1Z7
Uttar Pradesh

Ship To
18-B, Amausi Industrial Area,, Nadarganj , Lucknow,
Uttar Pradesh Lucknow Uttar Pradesh 226008

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.58 KGS	9,419.85	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	95.46 KGS	36,583.31	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	67.34 KGS	25,806.85	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.48 KGS	24,811.93	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.90 KGS	9,159.24	12
73239390	Glass Neelam 7 (22G) L.E & STAINLESS STEEL UTENSILS	23.28 KGS	9,422.26	12
73239390	Plate Rajbhog 9 (22G) Prm & STAINLESS STEEL UTENSILS	40.90 KGS	10,711.22	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.82 KGS	6,976.61	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.30 KGS	18,126.88	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	105.60 KGS	37,874.06	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Dinner Set 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	34,394.12	12
73239390	Plate Rajbhog 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12

Tot.Taxable Amt : 3,31,391.47 Other Amt : (-)0.44
IGST Amt : 39,766.97

Total Inv Amt : 3,71,158.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Oct-24

5. Vehicle Details

Vehicle No. : MH48CB7836 From : VASAI

CEWB No. :