

NEELAM APPLIANCES LIMITED

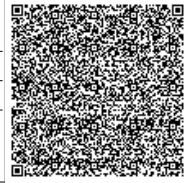


IRN NO. : 2d791ae5cf3c6cd38c701ad5aec6ecf840f69226868aa1209d8545049f281-6b5

ACK NO. : 142415864405846

ACK Date : 15-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 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/23-24/116	Date : 14-Oct-24	Invoice No : N/DTR/24-25/128	Date : 14-Oct-24
Packing List No :	Total PKGS : 21	E Way Bill No : 491489345388	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1034	Date : 11-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 17-Oct-24	L.R. NO : 4017713781	Date : 15-Oct-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 :
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 Contact No : 9811227585,9811232102,9013341917,8882069703
 Email : bharatkitchenhotelware@gmail.com

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt QTY Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
2-5	Dabba Deep 15x18 (22G) Prm	73239390	12 %	32	94.80	499.00	kgs	47,305.20	20 %	9,461.04	4 %	1,513.77	36,330.40
6	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.44	446.00	kgs	9,116.24	20 %	1,823.25	4 %	291.72	7,001.27
7-8	Tiffin Without Plate 7X3	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
9-10	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.90	499.00	kgs	22,405.10	20 %	4,481.02	4 %	716.96	17,207.12
11	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
12	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
13-14	Tiffin Without Plate 7X4	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
15-17	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.02	467.00	kgs	25,227.34	20 %	5,045.47	4 %	807.27	19,374.59
18	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
19	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.42	551.00	kgs	12,904.42	20 %	2,580.88	4 %	412.94	9,910.60
20-21	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	42.06	551.00	kgs	23,175.06	20 %	4,635.01	4 %	741.60	17,798.44
				122	513.64								1,64,870.37
	IGST OUTPUT Rounding Off												19,784.43
	TOTAL			122	513.64			2,64,369.36		92,629.39		6,869.59	1,84,654.99

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Four Thousand Six Hundred Fifty Four and Ninety Nine paise

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,64,870.37	12%	19,784.43	19,784.43
Total	1,64,870.37		19,784.43	19,784.43

Tax Amount (in words) : Indian Rupees Nineteen Thousand Seven Hundred Eighty Four and Forty Three 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 : 279.64 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 279.64 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	> 45 Days	> 60 Days
19,58,404.99 Dr	9,78,948.99 Dr		9,79,456.00 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. : N/DTR/24-25/128
Date : 14-Oct-24



IRN : 2d791ae5cf3c6cd38c701ad5aec6ecf840f69226868aa1209d8545049f2816b5
Ack No. : 142415864405846
Ack Date : 15-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 491489345388 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 3:40 PM
Valid Upto : 16-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	94.80 KGS	36,330.40	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.44 KGS	7,001.27	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.90 KGS	17,207.12	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.02 KGS	19,374.59	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.42 KGS	9,910.60	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.06 KGS	17,798.44	12

Tot.Taxable Amt : 1,64,870.37 Other Amt : 0.19
IGST Amt : 19,784.43

Total Inv Amt : 1,84,654.99

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 15-Oct-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :