

NEELAM APPLIANCES LIMITED

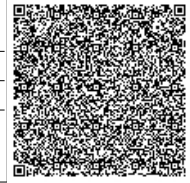


IRN NO. : 13ad10714087c2ae45dfdf34b0e9947c50e541be3449abb57530bed8eb5-99e27

ACK NO. : 122422127238631

ACK Date : 6-Jul-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/447	Date : 5-Jul-24	Invoice No : S/DTR/24-25/410	Date : 5-Jul-24
Packing List No :	Total PKGS : 8	E Way Bill No : 221790822584	Date : 6-Jul-24
Buyer's Order No. : SO/DTR/425	Date : 4-Jul-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : AS PER PORTAL	Date : 12-Jul-24	L.R. NO : 4014898996	Date : 6-Jul-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
1	Plate Neelam China 11 (22G) D.T.	73239390	12 %	66	21.06	332.00	kgs	6,991.92	20 %	1,398.38	4 %	223.74	5,369.80
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	108	41.30	332.00	kgs	13,711.60	20 %	2,742.32	4 %	438.77	10,530.51
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.46	322.00	kgs	6,910.12	20 %	1,382.02	4 %	221.12	5,306.98
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.48	325.00	kgs	6,656.00	20 %	1,331.20	4 %	212.99	5,111.81
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.86	525.00	kgs	9,901.50	20 %	1,980.30	4 %	316.85	7,604.35
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
				564	257.16								62,612.86
	IGST OUTPUT Rounding Off												7,513.55
	TOTAL			564	257.16			1,06,431.14		41,209.42		2,608.86	70,126.00

 Amount Chargeable (In Words):
 Indian Rupees Seventy Thousand One Hundred Twenty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	62,612.86	12%	7,513.55	7,513.55
Total	62,612.86		7,513.55	7,513.55

Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Thirteen and Fifty Five paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 123.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 123.16 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 : 15,62,221.00 Dr

Current O/S : 15,62,221.00 Dr

> 45 Days :

> 60 Days :

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/24-25/410
Date : 5-Jul-24



IRN : 13ad10714087c2ae45dfdf34b0e9947c50e541be3449abb57530bed8eb599e27
Ack No. : 122422127238631
Ack Date : 6-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 221790822584 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Jul-24 6:12 PM
Valid Upto : 13-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Vijay Plastic Agencies-Lucknow
GSTIN : 09AAEFV1994Q1Z7
Uttar Pradesh

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:

Ship To

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	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	21.06 KGS	5,369.80	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.30 KGS	10,530.51	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.46 KGS	5,306.98	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,604.35	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

Tot.Taxable Amt : 62,612.86 Other Amt : (-)0.41
IGST Amt : 7,513.55

Total Inv Amt : 70,126.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :