



NEELAM APPLIANCES LIMITED

IRN NO. : aeae0abe282cf37976552a6805917408e0fe8b3d72552fc1396d3db1b60-
Oba62

ACK NO. : 122423400878061

ACK Date : 4-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/915	Date : 4-Oct-24	Invoice No : S/DTR/24-25/793	Date : 4-Oct-24
Packing List No :	Total PKGS : 60	E Way Bill No : 261837550102	Date : 4-Oct-24
Buyer's Order No. : SO/DTR/955	Date : 3-Oct-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 11-Oct-24	L.R. NO : 4017463155	Date : 4-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
Address : 18-B, Amausi Industrial Area,, Nadarganj,Lucknow 226008-226008

State Name : Uttar Pradesh
GSTIN/UIN : O9AAEFV1994Q1Z7
PAN/IT No :
Contact Person :
Contact No : 9307915705
Email :

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	Multi Kadai Big (I.B.) (REG)	73239390	12 %		104.00	2,990.00	Sets	3,10,960.00	52 %	1,61,699.20	4 %	5,970.43	1,43,290.42
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Barni 2no.	73239390	12 %	36	18.72	661.00	kgs	12,373.92	20 %	2,474.78	4 %	395.97	9,503.17
1	Barni 3no.	73239390	12 %	24	17.64	661.00	kgs	11,660.04	20 %	2,332.01	4 %	373.12	8,954.91
1	Barni 1no.	73239390	12 %	48	17.24	661.00	kgs	11,395.64	20 %	2,279.13	4 %	364.66	8,751.85
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	450	56.58	499.00	kgs	28,233.42	20 %	5,646.68	4 %	903.47	21,683.27
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	120	20.38	369.00	kgs	7,520.22	20 %	1,504.04	4 %	240.65	5,775.53
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	19.68	446.00	kgs	8,777.28	20 %	1,755.46	4 %	280.87	6,740.95
1	Parat 15 (22G) Prm	73239390	12 %	36	23.10	346.00	kgs	7,992.60	20 %	1,598.52	4 %	255.76	6,138.32
1	Parat 16 (22G) Prm	73239390	12 %	32	23.84	346.00	kgs	8,248.64	20 %	1,649.73	4 %	263.96	6,334.95
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Pav Bhaji Plate	73239390	12 %	160	29.06	435.00	kgs	12,641.10	20 %	2,528.22	4 %	404.52	9,708.36
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.68	472.00	kgs	10,232.96	20 %	2,046.59	4 %	327.45	7,858.92
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.76	472.00	kgs	9,798.72	20 %	1,959.74	4 %	313.56	7,525.42
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	162	62.72	325.00	kgs	20,384.00	20 %	4,076.80	4 %	652.29	15,654.91
1	Plate Rajbhog 12 (22G) Prm	73239390	12 %	108	40.74	325.00	kgs	13,240.50	20 %	2,648.10	4 %	423.70	10,168.71
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.58	353.00	kgs	7,264.74	20 %	1,452.95	4 %	232.47	5,579.32
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.52	472.00	kgs	9,685.44	20 %	1,937.09	4 %	309.93	7,438.42
1	Tray Mango 15 (Prm)	73239390	12 %	48	21.04	472.00	kgs	9,930.88	20 %	1,986.18	4 %	317.79	7,626.91
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	192	77.72	472.00	kgs	36,683.84	20 %	7,336.77	4 %	1,173.88	28,173.20
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.70	525.00	kgs	9,817.50	20 %	1,963.50	4 %	314.16	7,539.84
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.76	499.00	kgs	10,858.24	20 %	2,171.65	4 %	347.46	8,339.13
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.40	410.00	kgs	9,184.00	20 %	1,836.80	4 %	293.89	7,053.31
1	Plate Square 6 (18G) Prm	73239390	12 %	36	21.22	590.00	kgs	12,519.80	20 %	2,503.96	4 %	400.63	9,615.21
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.38	590.00	kgs	13,204.20	20 %	2,640.84	4 %	422.53	10,140.83
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		2.00	23,490.00	Sets	46,980.00	52 %	24,429.60	4 %	902.02	21,648.38
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Lemon Jaguar Jug 2ltr	73239390	12 %		64.00	990.00	Sets	63,360.00	52 %	32,947.20	4 %	1,216.51	29,196.28
1	Tope Induction Bottom 10x16 (22G)	73239390	12 %	4	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56
1	Tope Flat Bottom 10x16 (22G)	73239390	12 %	6	20.22	462.00	kgs	9,341.64	20 %	1,868.33	4 %	298.93	7,174.38
1	Bhojan Set 6pcs (D.T.)	73239390	12 %		20.00	720.00	Sets	14,400.00	52 %	7,488.00	4 %	276.48	6,635.52
1	Bhojan Set 6pcs (L.E.)	73239390	12 %		20.00	872.00	Sets	17,440.00	52 %	9,068.80	4 %	334.85	8,036.35

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/915	Date : 4-Oct-24	Invoice No : S/DTR/24-25/793	Date : 4-Oct-24
Packing List No :	Total PKGS : 60	E Way Bill No : 261837550102	Date : 4-Oct-24
Buyer's Order No. : SO/DTR/955	Date : 3-Oct-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 11-Oct-24	L.R. NO : 4017463155	Date : 4-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
											2,318 1,155.94	4,95,087.87	

IGST OUTPUT Rounding Off											59,410.54 (-)0.41
TOTAL			2,318	1,155.94		8,66,729.58		3,51,013.12		20,628.65	5,54,498.00

Amount Chargeable (In Words):		HSN/SAC			Taxable Value		IGST Rate		Total Amount	
73239390							4,95,087.87	12%	59,410.54	59,410.54
							Total	4,95,087.87	59,410.54	59,410.54

Tax Amount (in words) : Indian Rupees Fifty Nine Thousand Four Hundred Ten and Fifty Four paise Only

Company's Bank Details		Total WT of KGS Item : 675.94 Net Weight
Bank Name :		Total WT of Box Item : 0 Approx Weight
A/C No. :		Total Weight : 675.94 Kgs
Branch Name :		PAYMENT
IFSC Code :		STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.		45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	31,63,106.00 Dr	27,20,302.00 Dr	4,42,805.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.
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/24-25/793
Date : 4-Oct-24

IRN : aeae0abe282cf37976552a6805917408e0fe8b3d72552fc1396d3db1b600ba62
Ack No. : 122423400878061
Ack Date : 4-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261837550102 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 4-Oct-24 8:58 PM
Valid Upto : 11-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
226008 Lucknow Uttar Pradesh 226008

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	104 SET	1,43,290.42	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Barni 2no. & S.S.UTENSILS	18.72 KGS	9,503.17	12
73239390	Barni 3no. & S.S.UTENSILS	17.64 KGS	8,954.91	12
73239390	Barni 1no. & S.S.UTENSILS	17.24 KGS	8,751.85	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	56.58 KGS	21,683.27	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.38 KGS	5,775.53	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.68 KGS	6,740.95	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	6,138.32	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	6,334.95	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	29.06 KGS	9,708.36	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.68 KGS	7,858.92	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.76 KGS	7,525.42	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	62.72 KGS	15,654.91	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.74 KGS	10,168.71	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.58 KGS	5,579.32	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.52 KGS	7,438.42	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.04 KGS	7,626.91	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	77.72 KGS	28,173.20	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	7,539.84	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	8,339.13	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	7,053.31	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	9,615.21	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	10,140.83	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	21,648.38	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	64 SET	29,196.28	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	12
73239390	Tope Flat Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	20.22 KGS	7,174.38	12
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,635.52	12

Doc No. : S/DTR/24-25/793
Date : 4-Oct-24

IRN : aeae0abe282cf37976552a6805917408e0fe8b3d72552fc1396d3db1b600ba62
Ack No. : 122423400878061
Ack Date: 4-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261837550102 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type: Outward Transaction Type : Bill To - Ship To

Generated Date : 4-Oct-24 8:58 PM
Valid Upto : 11-Oct-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Bhojan Set 6pcs (L.E.) & STAINLESS STEEL UTENSILS	20	SET 8,036.35	12

Tot.Taxable Amt : 4,95,087.87 Other Amt : (-)0.41
IGST Amt : 59,410.54

Total Inv Amt : 5,54,498.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No.: