

NEELAM APPLIANCES LIMITED

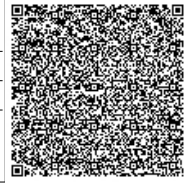


IRN NO. : bd32be7f6b183a5df3d32d1d8f06fee3c8f13955f1b6bb60078611ff539d2d-cb

ACK NO. : 122421778127640

ACK Date : 11-Jun-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/301	Date : 11-Jun-24	Invoice No : S/DTR/24-25/282	Date : 11-Jun-24
Packing List No :	Total PKGS : 4	E Way Bill No : 251777856729	Date : 11-Jun-24
Buyer's Order No. : SO/DTR/254	Date : 11-Jun-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014174150	Date : 11-Jun-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	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		32.00	2,290.00	Sets	73,280.00	52 %	38,105.60	4 %	1,406.98	33,767.42
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
	Leak Lock Cover 2	39231010	18 %		12.00	15.00	Pcs	180.00					180.00
					108.00								59,825.95
	IGST OUTPUT												7,189.91
	Rounding Off												0.14
	TOTAL				108.00			1,29,620.00		67,308.80		2,485.25	67,016.00

Amount Chargeable (In Words):

Indian Rupees Sixty Seven Thousand Sixteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	59,645.95	12%	7,157.51	7,157.51
39231010	180.00	18%	32.40	32.40
Total	59,825.95		7,189.91	7,189.91

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Eighty Nine and Ninety One 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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

2,21,400.00 Dr 2,21,400.00 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/24-25/282
Date : 11-Jun-24



IRN : bd32be7f6b183a5df3d32d1d8f06fee3c8f13955f1b6bb60078611ff539d2dcb
Ack No. : 122421778127640
Ack Date : 11-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 251777856729 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jun-24 6:59 PM
Valid Upto : 18-Jun-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	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
39231010	Leak Lock Cover 2 & ARTICLE OF PLASTIC	12 PCS	180.00	18

Tot.Taxable Amt : 59,825.95 Other Amt : 0.14
IGST Amt : 7,189.91

Total Inv Amt : 67,016.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 11-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :