

## NEELAM APPLIANCES LIMITED



IRN NO. : a7b4310a95023494e184f9e74b23e9ee5a1fa4333ba55b17eab29668247c-df79

ACK NO. : 122423610346918

ACK Date : 19-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/1042 Date : 19-Oct-24 Invoice No : S/DTR/24-25/916 Date : 19-Oct-24

Packing List No : Total PKGS : 42 E Way Bill No : 251845458077 Date : 19-Oct-24

Buyer's Order No. : SO/DTR/1035 Date : 11-Oct-24 Despatch Through : VXPRESS R-57 Destination : DELHI

GRN No : As Per Portal Date : 24-Oct-24 L.R. NO : 4017850642 Date : 19-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 :  
 Contact Person : VINOD JAIN / ATUL BHAI  
 Contact No : 9811227585,9811232102,9013341917,8882069703  
 Email : bharatkitchenhotelware@gmail.com

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	Leak Lock Container No.4 L13 X W12 X H14 = 121 Kgs	73239390	12 %		384.00	219.00	Pcs	84,096.00	52 %	43,729.92	4 %	1,614.64	38,751.36
1	Leak Lock Container No.2 L14 X W12 X H14 = 16 Kgs	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.3 L21 X W10 X H14 = 71 Kgs	73239390	12 %		336.00	189.00	Pcs	63,504.00	52 %	33,022.08	4 %	1,219.28	29,262.66
1	Leak Lock Container No.5 L10 X W19 X H12 = 71 Kgs	73239390	12 %		216.00	239.00	Pcs	51,624.00	52 %	26,844.48	4 %	991.18	23,788.35
1	Leak Lock Container No.1 L12 X W12 X H11 = 11 Kgs	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 61 Kgs	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
1	Vati Prem 11 (22G) Prm L18 X W18 X H7 = 16 Kgs	73239390	12 %	168	43.02	499.00	kgs	21,466.98	20 %	4,293.40	4 %	686.94	16,486.65
1	Vati Prem 12 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	66	20.86	499.00	kgs	10,409.14	20 %	2,081.83	4 %	333.09	7,994.22

[illegible]

Doc No. : S/DTR/24-25/916  
Date : 19-Oct-24



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1. e-Way Bill Details

e-Way Bill No. : 251845458077  
Generated By : 27AABCN9540N1ZY  
Supply Type : Outward

Mode : 1 - Road  
Approx Distance : 1406 KM  
Transaction Type : Regular

Generated Date : 19-Oct-24 11:46 AM  
Valid Upto : 27-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

Bharat Plastics Agencies, Delhi (147)  
GSTIN : 07AAAPJ3555F1ZO  
Delhi

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	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	384 PCS	38,751.36	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	336 PCS	29,262.66	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	216 PCS	23,788.35	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	43.02 KGS	16,486.65	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	7,994.22	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	5,426.32	12

Tot.Taxable Amt : 1,50,363.96  
IGST Amt : 18,043.68

Other Amt : 0.36

Total Inv Amt : 1,68,408.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013  
From : VASAI

CEWB No. :