



IRN NO. : 8d66b7a6eefee33c552fd654e53c9679632b76de305ca746257759feb145-aa2a

ACK NO. : 122421192090863

ACK Date : 29-Apr-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/84	Date : 29-Apr-24	Invoice No : S/DTR/24-25/73	Date : 29-Apr-24
Packing List No :	Total PKGS : 1	E Way Bill No : 261756748875	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/90	Date : 25-Apr-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013032111	Date : 29-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
Address : Gurumukh Bhawan, Pratap Market,, Aminabad, Lucknow,, Uttar Pradesh -226018

State Name : Uttar Pradesh
GSTIN/UIN : O9AAEFV1994Q1Z7
PAN/IT No :
Contact Person : Tanuj Arora
Contact No : 9918101212,8960166631
Email : Cello_tanuj@yahoo.in

BILLING ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
Address : Gurumukh Bhawan, Pratap Market,, Aminabad, Lucknow,, Uttar Pradesh -226018

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	Dabba Russian 15x18 (22G) Prm	73239390	12%	8	23.84	504.00	kgs	12,015.36	20%	2,403.07			9,612.29
					823.84								9,612.29
	IGST OUTPUT Rounding Off												1,153.47 0.24
	TOTAL				823.84			12,015.36		2,403.07			10,766.00

Amount Chargeable (In Words):

Indian Rupees Ten Thousand Seven Hundred Sixty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				9,612.29
				1,153.47
		Total	9,612.29	1,153.47
				1,153.47

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Fifty Three and Forty Seven paise Only



Company's Bank Details
Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 23.84 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 23.84 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

7,66,217.00 Dr 7,66,217.00 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/24-25/73
Date : 29-Apr-24

IRN : 8d66b7a6eeefee33c552fd654e53c9679632b76de305ca746257759feb145aa2a
Ack No. : 122421192090863
Ack Date : 29-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 261756748875 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 4:51 PM
Valid Upto : 6-May-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
Gurumukh Bhawan,Pratap Market,, Aminabad,Lucknow,
, Uttar Pradesh Lucknow Uttar Pradesh 226018

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,612.29	12
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Tot.Taxable Amt : 9,612.29 Other Amt : 0.24
IGST Amt : 1,153.47

Total Inv Amt : 10,766.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :