

NEELAM APPLIANCES LIMITED

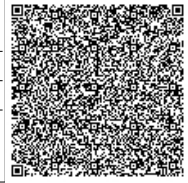


IRN NO. : e6827e6e7de56c76170e18f2fef1abc22ce83d90f5ad04ed93848076ad974-c33

ACK NO. : 122422653576173

ACK Date : 14-Aug-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/598	Date : 14-Aug-24	Invoice No : S/DTR/24-25/534	Date : 14-Aug-24
Packing List No :	Total PKGS : 11	E Way Bill No : 261810335906	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/568	Date : 12-Aug-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No :	Date :	L.R. NO : 4015974513	Date : 14-Aug-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
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SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	8 %	534.53	6,147.07
1	Masala Dabba 11 (10pcs)	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	8 %	2,426.88	27,909.12
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	8 %	220.26	2,533.02
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	8 %	605.49	6,963.15
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.96	499.00	kgs	10,459.04	20 %	2,091.81	8 %	669.38	7,697.85
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.56	446.00	kgs	8,277.76	20 %	1,655.55	8 %	529.78	6,092.43
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.36	472.00	kgs	18,105.92	20 %	3,621.18	8 %	1,158.78	13,325.95
	Printed Box Dinner Set 55pcs	48191010	12 %		1.00	0.10	Pcs	0.10					0.10
				174	302.88								70,668.69
	IGST OUTPUT												8,480.23
	Rounding Off												0.08
	TOTAL			174	302.88			1,35,466.82		58,653.02		6,145.10	79,149.00

Amount Chargeable (In Words):

Indian Rupees Seventy Nine Thousand One Hundred Forty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	70,668.59	12%	8,480.22	8,480.22
48191010	0.10	12%	0.01	0.01
Total	70,668.69		8,480.23	8,480.23

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Eighty and Twenty Three paise Only

	Company's Bank Details		Total WT of KGS Item : 77.88		Net Weight	
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight	
	A/C No. : 00382790000064		Total Weight : 77.88		Kgs	
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY			
IFSC Code : HDFC00000038						
Bank Instruction : > Kindly Scan QR Code for Payment.						

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.	29,88,816.99 Dr	26,87,010.99 Dr	1,56,016.00 Dr	1,45,790.00 Dr
	NEELAM APPLIANCES LIMITED			
	Authorized 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/24-25/534
Date : 14-Aug-24



IRN : e6827e6e7de56c76170e18f2fef1abc22ce83d90f5ad04ed93848076ad974c33
Ack No. : 122422653576173
Ack Date : 14-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 261810335906 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 4:57 PM
Valid Upto : 22-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAAPJ3555F1Z0
Delhi

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

4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi
110006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,147.07	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	80 SET	27,909.12	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,533.02	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	6,963.15	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	7,697.85	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.56 KGS	6,092.43	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.36 KGS	13,325.95	12
48191010	Printed Box Dinner Set 55pcs & CORRUGATED BOXES	1 PCS	0.10	12

Tot.Taxable Amt : 70,668.69 Other Amt : 0.08
IGST Amt : 8,480.23

Total Inv Amt : 79,149.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :