



NEELAM APPLIANCES LIMITED

IRN NO. : e58490836c63dabf0eb7affa529b76caf8d25510b19abc566a58bad240e7-
cb54

ACK NO. : 122423371152179

ACK Date : 3-Oct-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/904	Date : 3-Oct-24	Invoice No : B/DTR/24-25/117	Date : 3-Oct-24
Packing List No :	Total PKGS : 27	E Way Bill No : 211836569063	Date : 3-Oct-24
Buyer's Order No. : SO/DTR/921	Date : 3-Oct-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 9-Oct-24	L.R. NO : 4017437944	Date : 4-Oct-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 : 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 : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008
 State Name : Uttar Pradesh
 GSTIN/UIN : O9AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
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 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
1-2	Plate Halwa 6.5 (22G) Prm	73239390	12 %	384	41.90	499.00	kgs	20,908.10	20 %	4,181.62	4 %	669.06	16,057.42
3	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
4	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.94	551.00	kgs	12,639.94	20 %	2,527.99	4 %	404.48	9,707.47
5-6	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.04	577.00	kgs	23,103.08	20 %	4,620.62	4 %	739.30	17,743.16
7	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.60	578.00	kgs	11,906.80	20 %	2,381.36	4 %	381.02	9,144.42
8-9	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.30	315.00	kgs	13,639.50	20 %	2,727.90	4 %	436.46	10,475.14
10-11	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.24	341.00	kgs	13,721.84	20 %	2,744.37	4 %	439.10	10,538.37
12-15	Vati J.K. 6 (18G) Prm	73239390	12 %	576	67.30	551.00	kgs	37,082.30	20 %	7,416.46	4 %	1,186.63	28,479.22
16-17	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	41.86	551.00	kgs	23,064.86	20 %	4,612.97	4 %	738.08	17,713.81
18	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.82	499.00	kgs	10,888.18	20 %	2,177.64	4 %	348.42	8,362.12
19-20	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	39.54	499.00	kgs	19,730.46	20 %	3,946.09	4 %	631.37	15,152.99
21-22	Vati J.K. 5 (18G) Prm	73239390	12 %	480	39.24	551.00	kgs	21,621.24	20 %	4,324.25	4 %	691.88	16,605.11
23	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
24-25	Vati Prem 5.5 (22G) Prm	73239390	12 %	576	44.74	499.00	kgs	22,325.26	20 %	4,465.05	4 %	714.41	17,145.80
26	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.38	499.00	kgs	10,169.62	20 %	2,033.92	4 %	325.43	7,810.27

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 27	E Way Bill No : 211836569063	Date : 3-Oct-24
Buyer's Order No. : SO/DTR/921	Date : 3-Oct-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 9-Oct-24	L.R. NO : 4017437944	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
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27	Vati J.K. 5.5 (18G) Prm	73239390	12%	216	20.98	551.00	kgs	11,559.98	20%	2,312.00	4%	369.92	8,878.06	
						3,786		606.88						2,08,358.98

IGST OUTPUT Rounding Off													25,003.08 (-)0.06	
TOTAL						3,786	606.88			2,83,927.16		66,886.56	8,681.62	2,33,362.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Three Thousand Three Hundred Sixty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.08,358.98	12%	25,003.08
		Total	2.08,358.98	25,003.08

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

Company's Bank Details

Bank Name :	Total WT of KGS Item : 504.88	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 504.88	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S | Current O/S | > 45 Days | > 60 Days

26,08,608.00 Dr | 23,26,419.00 Dr | 2,82,190.00 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. : B/DTR/24-25/117
Date : 3-Oct-24

IRN : e58490836c63dabf0eb7affa529b76caf8d25510b19abc566a58bad240e7cb54
Ack No. : 122423371152179
Ack Date : 3-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211836569063 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Oct-24 11:10 PM
Valid Upto : 10-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,
Uttar Pradesh Lucknow Uttar Pradesh 226008

3. Goods Details

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

73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	41.90 KGS	16,057.42	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.94 KGS	9,707.47	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	17,743.16	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	9,144.42	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.30 KGS	10,475.14	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.24 KGS	10,538.37	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	67.30 KGS	28,479.22	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	41.86 KGS	17,713.81	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.82 KGS	8,362.12	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.54 KGS	15,152.99	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	39.24 KGS	16,605.11	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	44.74 KGS	17,145.80	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	7,810.27	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,878.06	12

Tot.Taxable Amt : 2,08,358.98 Other Amt : (-)0.06
IGST Amt : 25,003.08

Total Inv Amt : 2,33,362.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :