



NEELAM APPLIANCES LIMITED

IRN NO. : 38401c7391c5dcaa0a615f234661527ced5427b9c8f3397ee8dff07f1f51ce-e8

ACK NO. : 122423330852416

ACK Date : 1-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/888	Date : 30-Sep-24	Invoice No : S/DTR/24-25/771	Date : 30-Sep-24
Packing List No :	Total PKGS : 57	E Way Bill No : 241835453232	Date : 1-Oct-24
Buyer's Order No. : SO/DTR/880	Date : 30-Sep-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 5-Oct-24	L.R. NO : 4017351494	Date : 1-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)
 Address : 164/6, Jacob Pura, Gurgaon.-122001

State Name : Haryana
 GSTIN/UIN : O6AFWPJ9205K1ZW
 PAN/IT No : AFWPJ9205K
 Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
 Contact No : 9910839239,9711549209,8882069703
 Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com

BILLING ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)
 Address : 164/6, Jacob Pura, Gurgaon.-122001

State Name : Haryana
 GSTIN/UIN : O6AFWPJ9205K1ZW
 PAN/IT No : AFWPJ9205K
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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 Puri 7x9 (26G) Prm	73239390	12 %	200	100.80	577.00	kgs	58,161.60	20 %	11,632.32	4 %	1,861.17	44,668.12
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.44	472.00	kgs	9,647.68	20 %	1,929.54	4 %	308.73	7,409.41
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.22	472.00	kgs	19,455.84	20 %	3,891.17	4 %	622.59	14,942.08
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	20.92	325.00	kgs	6,799.00	20 %	1,359.80	4 %	217.57	5,221.63
1	Vati Prem 9 (22G) Prm	73239390	12 %	240	44.66	499.00	kgs	22,285.34	20 %	4,457.07	4 %	713.13	17,115.14
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.38	325.00	kgs	6,948.50	20 %	1,389.70	4 %	222.35	5,336.45
1	Parat 15 (22G) Prm	73239390	12 %	36	23.18	346.00	kgs	8,020.28	20 %	1,604.06	4 %	256.65	6,159.57
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.30	341.00	kgs	14,083.30	20 %	2,816.66	4 %	450.67	10,815.98
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.98	315.00	kgs	13,538.70	20 %	2,707.74	4 %	433.24	10,397.72
1	Pav Bhaji Plate	73239390	12 %	400	72.20	435.00	kgs	31,407.00	20 %	6,281.40	4 %	1,005.02	24,120.57
1	Basin 15 (22G) Prm	73239390	12 %	32	20.26	462.00	kgs	9,360.12	20 %	1,872.02	4 %	299.52	7,188.58
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	44.12	525.00	kgs	23,163.00	20 %	4,632.60	4 %	741.22	17,789.19
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.88	472.00	kgs	18,351.36	20 %	3,670.27	4 %	587.24	14,093.85
1	Thali N.P. 11 (22G) Prm	73239390	12 %	360	114.56	315.00	kgs	36,086.40	20 %	7,217.28	4 %	1,154.76	27,714.36
1	Snacks Set - 3pcs	73239390	12 %		160.00	190.00	Sets	30,400.00	52 %	15,808.00	4 %	583.68	14,008.32
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Double Wall Mug lotus 2pcs	73239390	12 %		48.00	488.00	Sets	23,424.00	52 %	12,180.48	4 %	449.74	10,793.78
1	Leak Lock Container No.2	73239390	12 %		216.00	169.00	Pcs	36,504.00	52 %	18,982.08	4 %	700.88	16,821.04
1	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
	Cover Tope 14 (22G)	73239390	12 %	96	19.76	366.00	kgs	7,232.16	20 %	1,446.43	4 %	231.43	5,554.30
	Cover Tope 11 (22G)	73239390	12 %	144	20.56	366.00	kgs	7,524.96	20 %	1,504.99	4 %	240.80	5,779.17
	Printed Box Cookware Set 4pcs	48191010	12 %		15.00	0.01	Pcs	0.15				0.15	
	Free Pop Material (T-Shirt) L with Collar	61012000	5 %		10.00	0.01	Pcs	0.10				0.10	

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/888	Date :	30-Sep-24	Invoice No : S/DTR/24-25/771 Date : 30-Sep-24
Packing List No :		Total PKGS :	57	E Way Bill No : 241835453232 Date : 1-Oct-24
Buyer's Order No. :	SO/DTR/880	Date :	30-Sep-24	Despatch Through : VXEXPRESS R-57 Destination : GURGAON
GRN No :	As Per Portal	Date :	5-Oct-24	L/R NO : 4Q17351494 Date : 1-Oct-24

TERMS OF DELIVERY

TERMS OF DELIVERY :		BILLING ADDRESS :											
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NAME : Jain Barten Bhandar, Gurgaon (41)		NAME : Jain Barten Bhandar, Gurgaon (41)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Free Pop Material (T-Shirt) M with Collar	61012000	5 %	10.00	O.O1	Pcs	O.1O			O.1O
			2,190	1,338.22					2,97,614.20
IGST OUTPUT									35,713.70
Rounding Off									O.1O
TOTAL			2,190	1,338.22		4,51,153.59	1,41,138.81	12,400.58	3,33,328.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Thirty Three Thousand Three Hundred Twenty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,97,613.85	12%	35,713.66	35,713.66
48191010	0.15	12%	0.02	0.02
61012000	0.20	5%	0.02	0.02
Total	2,97,614.20		35,713.70	35,713.70

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Seven Hundred Thirteen and Seventy paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 687.22 Net Weight

Total WT of RGS Item . 007.22 Net Weight

Total WI of Box Item : 0 Approx Weight

Total Weight : 687.22 Kgs

PAYMENT
STANDARD METERING

**STRICTLY WITHIN
15 DAYS BY**

| 45 DAYS, BY

Current O/S > 45 Days > 60 Da

24,00,598.00 Dr

ANCES LIMITED

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THE PINEAPPLE

Anti-oxidant Glucosamine

Authorised Signatory

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.	24,00,598.00 Dr	24,00,598.00 Dr		
NEELAM APPLIANCES LIMITED				

Authorised Signatory

PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

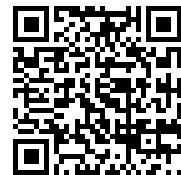
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

This document is subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/771
Date : 30-Sep-24

IRN : 38401c7391c5dcaa0a615f234661527ced5427b9c8f3397ee8dff07f1f51cee8
Ack No. : 12242330852416
Ack Date : 1-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241835453232 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Oct-24 10:21 AM
Valid Upto : 8-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
Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 06AFWPJ9205K1ZW
Haryana

Ship To
164/6, Jacob Pura, Gurgaon. GURGAON Haryana
122001

3. Goods Details

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

73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	100.80 KGS	44,668.12	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.44 KGS	7,409.41	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.22 KGS	14,942.08	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	5,221.63	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	44.66 KGS	17,115.14	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.38 KGS	5,336.45	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	6,159.57	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.30 KGS	10,815.98	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.98 KGS	10,397.72	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	72.20 KGS	24,120.57	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	7,188.58	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	44.12 KGS	17,789.19	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.88 KGS	14,093.85	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	114.56 KGS	27,714.36	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	160 SET	14,008.32	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Double Wall Mug lotus 2pcs & STAINLESS STEEL UTENSILS	48 SET	10,793.78	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	216 PCS	16,821.04	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	19.76 KGS	5,554.30	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	20.56 KGS	5,779.17	12
48191010	Printed Box Cookware Set 4pcs & CORRUGATED BOXES	15 PCS	0.15	12
61012000	Free Pop Material (T-Shirt) L with Collar & Article of Cloth T Shirt	10 PCS	0.10	5
61012000	Free Pop Material (T-Shirt) M with Collar & Article of Cloth T Shirt	10 PCS	0.10	5

Tot.Taxable Amt : 2,97,614.20 Other Amt : 0.10
IGST Amt : 35,713.70

Total Inv Amt : 3,33,328.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 1-Oct-24

5. Vehicle Details

Vehicle No. : MH04CU3670 From : VASAI

CEWB No. :