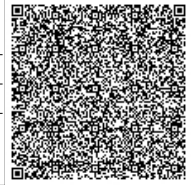


NEELAM APPLIANCES LIMITED



IRN NO. : f7daee16e4054f937dfb1ffa8b81129ea0f6bec540a911d8211ff1a00f920d1c



ACK NO. : 142415521912065

ACK Date : 27-Aug-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/95	Date : 24-Aug-24	Invoice No : N/DTR/24-25/103	Date : 24-Aug-24
Packing List No :	Total PKGS : 127	E Way Bill No : 461472799069	Date : 27-Aug-24
Buyer's Order No. : SO/DTR/634	Date : 23-Aug-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : Sign Copy	Date : 28-Aug-24	L.R. NO : 1568	Date : 27-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

 State Name : Haryana
 GSTIN/UIN : 06AFWPJ9205K1ZW
 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 : 06AFWPJ9205K1ZW
 PAN/IT No : AFWPJ9205K
 Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
 Contact No : 9910839239,9711549209,8882069703
 Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.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	Plate Square 5 (18G) Prm	73239390	12 %	42	20.26	590.00	kgs	11,953.40	20 %	2,390.68	4 %	382.51	9,180.21
2	Barni 3no.	73239390	12 %	24	17.50	661.00	kgs	11,567.50	20 %	2,313.50	4 %	370.16	8,883.84
3-7	Plate Buffet 12 (22G) Prm	73239390	12 %	270	102.36	325.00	kgs	33,267.00	20 %	6,653.40	4 %	1,064.54	25,549.06
8-12	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	50	106.30	551.00	kgs	58,571.30	20 %	11,714.26	4 %	1,874.28	44,982.77
13-17	Leak Lock Container No.3	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20	4 %	870.91	20,901.90
18-19	Glass New Juicy 7 (18G) Prm	73239390	12 %	336	46.64	578.00	kgs	26,957.92	20 %	5,391.58	4 %	862.65	20,703.68
20-21	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.16	577.00	kgs	23,172.32	20 %	4,634.46	4 %	741.51	17,796.34
22	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
23	Barni 2no.	73239390	12 %	36	18.78	661.00	kgs	12,413.58	20 %	2,482.72	4 %	397.23	9,533.63
24-25	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	39.96	399.00	kgs	15,944.04	20 %	3,188.81	4 %	510.21	12,245.02
26-27	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	39.90	499.00	kgs	19,910.10	20 %	3,982.02	4 %	637.12	15,290.96
28-29	Vati Prem 6 (22G) Prm	73239390	12 %	480	44.64	499.00	kgs	22,275.36	20 %	4,455.07	4 %	712.81	17,107.48
30	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	19.98	341.00	kgs	6,813.18	20 %	1,362.64	4 %	218.02	5,232.52
31-40	Leak Lock Container No.4	73239390	12 %		240.00	219.00	Pcs	52,560.00	52 %	27,331.20	4 %	1,009.15	24,219.60
41	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.16	551.00	kgs	10,557.16	20 %	2,111.43	4 %	337.83	8,107.90
42-43	Dabba Deep 10x12 (22G) Prm	73239390	12 %	54	48.80	499.00	kgs	24,351.20	20 %	4,870.24	4 %	779.24	18,701.72
44-45	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.68	472.00	kgs	19,672.96	20 %	3,934.59	4 %	629.53	15,108.82
46-47	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.56	315.00	kgs	13,406.40	20 %	2,681.28	4 %	429.00	10,296.11
48-49	Vati Prem 5 (22G) Prm	73239390	12 %	576	37.92	499.00	kgs	18,922.08	20 %	3,784.42	4 %	605.51	14,532.17
50-52	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.24	315.00	kgs	20,235.60	20 %	4,047.12	4 %	647.54	15,540.93
53-56	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	48	74.16	446.00	kgs	33,075.36	20 %	6,615.07	4 %	1,058.41	25,401.87
57-58	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.44	499.00	kgs	23,672.56	20 %	4,734.51	4 %	757.52	18,180.53
59	Barni 4no.	73239390	12 %	24	20.02	661.00	kgs	13,233.22	20 %	2,646.64	4 %	423.46	10,163.12
60-61	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.46	499.00	kgs	22,185.54	20 %	4,437.11	4 %	709.94	17,038.50
62	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
63-65	Thali N.P. 14 (22G) Prm	73239390	12 %	126	64.94	315.00	kgs	20,456.10	20 %	4,091.22	4 %	654.60	15,710.29
66-67	Vati Prem 7 (22G) Prm	73239390	12 %	384	46.40	499.00	kgs	23,153.60	20 %	4,630.72	4 %	740.92	17,781.96
68-72	Plate Buffet 13 (22G) Prm	73239390	12 %	240	107.68	325.00	kgs	34,996.00	20 %	6,999.20	4 %	1,119.87	26,876.93
73-75	Plate Buffet 9 (22G) Prm	73239390	12 %	288	61.76	341.00	kgs	21,060.16	20 %	4,212.03	4 %	673.93	16,174.20
76-77	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.24	551.00	kgs	18,315.24	20 %	3,663.05	4 %	586.09	14,066.12
78-82	Thali N.P. 12 (22G) Prm	73239390	12 %	270	105.66	315.00	kgs	33,282.90	20 %	6,656.58	4 %	1,065.05	25,561.26
83-87	Tope Flat Bottom 10x14 (22G)	73239390	12 %	60	124.14	462.00	kgs	57,352.68	20 %	11,470.54	4 %	1,835.29	44,046.86
88	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.30	551.00	kgs	11,736.30	20 %	2,347.26	4 %	375.56	9,013.48

continue to page no:2

[illegible]

Doc No. : N/DTR/24-25/103
Date : 24-Aug-24

IRN : f7daee16e4054f937dfb1ffa8b81129ea0f6bec540a911d8211ff1a00f920d1c
Ack No. : 142415521912065
Ack Date : 27-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 461472799069 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Aug-24 1:50 PM
Valid Upto : 28-Aug-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 09AABCN9540N2ZV	GSTIN : 06AFWPJ9205K1ZW
Uttar Pradesh	Haryana
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	164/6, Jacob Pura, Gurgaon. GURGAON Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,180.21	12
73239390	Barni 3no. & S.S.UTENSILS	17.50 KGS	8,883.84	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	102.36 KGS	25,549.06	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	106.30 KGS	44,982.77	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	46.64 KGS	20,703.68	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.16 KGS	17,796.34	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Barni 2no. & S.S.UTENSILS	18.78 KGS	9,533.63	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.96 KGS	12,245.02	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	15,290.96	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.64 KGS	17,107.48	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	5,232.52	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	240 PCS	24,219.60	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.16 KGS	8,107.90	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	48.80 KGS	18,701.72	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.68 KGS	15,108.82	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.56 KGS	10,296.11	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	37.92 KGS	14,532.17	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.24 KGS	15,540.93	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	74.16 KGS	25,401.87	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.44 KGS	18,180.53	12
73239390	Barni 4no. & S.S.UTENSILS	20.02 KGS	10,163.12	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.46 KGS	17,038.50	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.94 KGS	15,710.29	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.40 KGS	17,781.96	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	107.68 KGS	26,876.93	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	61.76 KGS	16,174.20	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.24 KGS	14,066.12	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	105.66 KGS	25,561.26	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	124.14 KGS	44,046.86	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	9,013.48	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	44.44 KGS	17,030.82	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	240 PCS	26,431.50	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.62 KGS	19,589.78	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	100.16 KGS	42,384.51	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	62.36 KGS	23,898.35	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.30 KGS	12,435.46	12

Doc No. : N/DTR/24-25/103
Date : 24-Aug-24



IRN : f7daee16e4054f937dfb1ffa8b81129ea0f6bec540a911d8211ff1a00f920d1c
Ack No. : 142415521912065
Ack Date : 27-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 461472799069 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Aug-24 1:50 PM
Valid Upto : 28-Aug-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Barni 1no. & S.S.UTENSILS	17.10 KGS	8,680.78	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	9,678.64	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	9,334.27	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,483.93	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.28 KGS	7,351.42	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	8,676.37	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	270 PCS	18,538.00	12

Tot.Taxable Amt : 7,94,801.21 Other Amt : (-)0.34
IGST Amt : 95,376.13

Total Inv Amt : 8,90,177.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 27-Aug-24

5. Vehicle Details

Vehicle No. : DL01LAL4506 From : noida

CEWB No. :