



NEELAM APPLIANCES LIMITED

IRN NO. : 74d435b9af289cd5914cc004e15eaa5d56da75c5f63e6bdd2bc0cc8014c09-d82

ACK NO. : 122424478691424

ACK Date : 19-Dec-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/1360	Date : 18-Dec-24	Invoice No : S/DTR/24-25/1231	Date : 18-Dec-24
Packing List No :	Total PKGS : 9	E Way Bill No : 271877273387	Date : 19-Dec-24
Buyer's Order No. : SO/DTR/1416	Date : 18-Dec-24	Despatch Through : VXPRESS R-57	Destination : JALANDHAR
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 4019556752	Date : 19-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jain Sales Corporation, Jalandhar(271)	NAME : Jain Sales Corporation, Jalandhar(271)												
Address : N.K.262,Charanjitpura,, Jalandhar City.-144001	Address : N.K.262,Charanjitpura,, Jalandhar City.-144001												
State Name : Punjab	State Name : Punjab												
GSTIN/UIN : 03AEOPJ0987K1Z5	GSTIN/UIN : 03AEOPJ0987K1Z5												
PAN/IT No : AEOPJ0987K	PAN/IT No : AEOPJ0987K												
Contact Person : Mr. Chintan Jain	Contact Person : Mr. Chintan Jain												
Contact No : 9417304113,9988557705,9888008185,8882069703	Contact No : 9417304113,9988557705,9888008185,8882069703												
Email : jainsales19@gmail.com	Email : jainsales19@gmail.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	Masala Dabba 13 (10pcs) EAN Code : 8904052700258	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Masala Dabba 12 (10pcs) EAN Code : 8904052700241	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba See Through 12 EAN Code : 8904052720171	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba See Through 11 EAN Code : 8904052720164	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Sizzling Hot Pot 3000ml EAN Code : 8904052711094	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
1	Sizzling Hot Pot 2000ml EAN Code : 8904052711070	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
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
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023	73239390	12 %	40	19.82	577.00	kgs	11,436.14	20 %	2,287.23	4 %	365.96	8,782.95

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NEELAM APPLIANCES LIMITED				
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Packing List No :	Total PKGS : 9	E Way Bill No : 271877273387	Date : 19-Dec-24	
Buyer's Order No. : SO/DTR/1416	Date : 18-Dec-24	Despatch Through : VXPRESS R-57	Destination : JALANDHAR	
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 4019556752	Date : 19-Dec-24	

TERMS OF DELIVERY :

IGST OUTPUT Rounding Off								12,180.61 0.25
TOTAL		52	251.18		2,05,880.14	1,00,145.63	4,229.37	1,13,686.00

Amount Chargeable (In Words):
Indian Rupees One Lakh Thirteen Thousand Six Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,01,505.14	12%	12,180.61
Total	1,01,505.14		12,180.61

Tax Amount (in words) : Indian Rupees Twelve Thousand One Hundred Eighty and Sixty One paise Only

Company's Bank Details	Total WT of KGS Item : 39.18	Net Weight
Bank Name :		
A/C No. :	O	Approx Weight
Branch Name :		
IFSC Code :		
Bank Instruction :	> Kindly Scan QR Code for Payment.	
	Total Weight : 39.18	Kgs
	PAYMENT STRICTLY WITHIN 45 DAYS, BY	

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.	2,42,622.00 Dr	1,54,418.00 Dr		88,204.00 Dr
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	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/24-25/1231
Date : 18-Dec-24

IRN : 74d435b9af289cd5914cc004e15eaa5d56da75c5f63e6bdd2bc0cc8014c09d82
Ack No. : 122424478691424
Ack Date : 19-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 271877273387 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1775 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Dec-24 10:01 AM
Valid Upto : 28-Dec-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 Sales Corporation, Jalandhar(271)
GSTIN : 03AEOPJ0987K1Z5
Punjab

Ship To
N.K.262,Charanjitpura,, Jalandhar City. Jalandhar Punjab
144001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,782.95	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,805.95	12

Tot.Taxable Amt : 1,01,505.14 Other Amt : 0.25
IGST Amt : 12,180.61

Total Inv Amt : 1,13,686.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 19-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :