

NEELAM APPLIANCES LIMITED



IRN NO. : 71db6c8c1a90b817e9dd39bdfa62f6c047c75dff310172d14f13912959ee8-6c6

ACK NO. : 142414792758994

ACK Date : 3-May-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/23-24/18	Date : 30-Apr-24	Invoice No : N/DTR/24-25/22	Date : 2-May-24
Packing List No :	Total PKGS : 71	E Way Bill No : 471437805052	Date : 3-May-24
Buyer's Order No. : SO/DTR/68	Date : 22-Apr-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : Sign Copy	Date : 5-May-24	L.R. NO : 15462	Date : 4-May-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;kuldipsinghkuldip@gmail.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
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 Contact No : 9910839239,9711549209,8882069703
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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	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.12	551.00	kgs	12,739.12	20 %	2,547.82	4 %	407.65	9,783.65
2-4	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.40	467.00	kgs	25,404.80	20 %	5,080.96	4 %	812.95	19,510.88
5-8	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	64	95.58	551.00	kgs	52,664.58	20 %	10,532.92	4 %	1,685.27	40,446.39
9-11	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	66.52	499.00	kgs	33,193.48	20 %	6,638.70	4 %	1,062.19	25,492.60
12-15	Plate Neelam China 12 (22G) Prm	73239390	12 %	216	82.62	325.00	kgs	26,851.50	20 %	5,370.30	4 %	859.25	20,621.95
16-17	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.84	577.00	kgs	22,987.68	20 %	4,597.54	4 %	735.61	17,654.54
18-19	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	50.58	462.00	kgs	23,367.96	20 %	4,673.59	4 %	747.77	17,946.59
20-21	Plate Buffet 12 (22G) Prm	73239390	12 %	108	41.08	325.00	kgs	13,351.00	20 %	2,670.20	4 %	427.23	10,253.56
22	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.02	315.00	kgs	6,621.30	20 %	1,324.26	4 %	211.88	5,085.16
23	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.02	325.00	kgs	7,156.50	20 %	1,431.30	4 %	229.01	5,496.19
24	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.88	315.00	kgs	6,892.20	20 %	1,378.44	4 %	220.55	5,293.21
25-26	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.20	325.00	kgs	13,715.00	20 %	2,743.00	4 %	438.88	10,533.12
27	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.46	341.00	kgs	6,976.86	20 %	1,395.37	4 %	223.26	5,358.23
28	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
29	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.36	315.00	kgs	6,728.40	20 %	1,345.68	4 %	215.31	5,167.41
30	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
31	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.72	499.00	kgs	9,341.28	20 %	1,868.26	4 %	298.92	7,174.10
32	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.70	499.00	kgs	9,331.30	20 %	1,866.26	4 %	298.60	7,166.44
33	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.82	499.00	kgs	11,387.18	20 %	2,277.44	4 %	364.39	8,745.35
34	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.08	578.00	kgs	13,918.24	20 %	2,783.65	4 %	445.38	10,689.21
35	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.00	551.00	kgs	10,469.00	20 %	2,093.80	4 %	335.01	8,040.19
36-37	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	44.34	551.00	kgs	24,431.34	20 %	4,886.27	4 %	781.80	18,763.26
38	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.66	551.00	kgs	9,179.66	20 %	1,835.93	4 %	293.75	7,049.98
39	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.36	499.00	kgs	11,656.64	20 %	2,331.33	4 %	373.01	8,952.30
40	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	21.80	551.00	kgs	12,011.80	20 %	2,402.36	4 %	384.38	9,225.06
41	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	21.70	551.00	kgs	11,956.70	20 %	2,391.34	4 %	382.61	9,182.75
42-43	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	37.30	551.00	kgs	20,552.30	20 %	4,110.46	4 %	657.67	15,784.16
44	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.72	499.00	kgs	11,337.28	20 %	2,267.46	4 %	362.79	8,707.03
45-46	Vati J.K. 6.5 (18G) Prm	73239390	12 %	288	39.02	551.00	kgs	21,500.02	20 %	4,300.00	4 %	688.00	16,512.02
47	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
48-51	Tope Flat Bottom 15x18 (22G)	73239390	12 %	16	50.26	462.00	kgs	23,220.12	20 %	4,644.02	4 %	743.04	17,833.05
52-53	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	35.20	551.00	kgs	19,395.20	20 %	3,879.04	4 %	620.65	14,895.52
54	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.84	499.00	kgs	10,898.16	20 %	2,179.63	4 %	348.74	8,369.79
55-56	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	44.18	525.00	kgs	23,194.50	20 %	4,638.90	4 %	742.22	17,813.37
57	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.06	499.00	kgs	10,009.94	20 %	2,001.99	4 %	320.32	7,687.63

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Packing List No :	Total PKGS : 71	E Way Bill No : 471437805052	Date : 3-May-24
Buyer's Order No. : SO/DTR/68	Date : 22-Apr-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : Sign Copy	Date : 5-May-24	L.R. NO : 15462	Date : 4-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)

BILLING ADDRESS :

NAME : Jain Bartan 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
58	Vati Prem 7 (22G) Prm	73239390	12%	192	22.84	499.00	kgs	11,397.16	20%	2,279.43	4%	364.71	8,753.02
59	Double Wall Mug Sober Small	73239390	12%		48.00	199.00	Pcs	9,552.00	52%	4,967.04	4%	183.40	4,401.56
60	Dabba Puri 10x13 (26G) Prm	73239390	12%	12	19.24	525.00	kgs	10,101.00	20%	2,020.20	4%	323.23	7,757.57
61	Cover Tope 10x14 (22G)	73239390	12%	24	20.44	366.00	kgs	7,481.04	20%	1,496.21	4%	239.39	5,745.44
62-65	Tope Induction Bottom 10x14 (22G)	73239390	12%	24	65.94	551.00	kgs	36,332.94	20%	7,266.59	4%	1,162.65	27,903.71
66-67	Glass Amrapali 7 (22G) Prm	73239390	12%	432	46.80	499.00	kgs	23,353.20	20%	4,670.64	4%	747.30	17,935.26
68-69	Plate Halwa 6 (22G) Prm	73239390	12%	480	44.94	499.00	kgs	22,425.06	20%	4,485.01	4%	717.60	17,222.45
70	Glass Neelam 7 (22G) Prm	73239390	12%	216	23.42	499.00	kgs	11,686.58	20%	2,337.32	4%	373.97	8,975.29
71	Tope Induction Bottom 15x18 (22G)	73239390	12%	4	17.72	551.00	kgs	9,763.72	20%	1,952.74	4%	312.44	7,498.54
				5,788	1,504.46								5,43,453.90

IGST OUTPUT Rounding Off													65,214.46
TOTAL				5,788	1,504.46			7,35,171.06		1,69,073.26		22,643.87	6,08,668.00

Amount Chargeable (In Words):

Indian Rupees Six Lakh Eight Thousand Six Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	5,43,453.90	12%	65,214.46	65,214.46
Total	5,43,453.90		65,214.46	65,214.46

Tax Amount (in words) : Indian Rupees Sixty Five Thousand Two Hundred Fourteen and Forty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 1,388.46	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 1,388.46	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.	23,08,496.00 Dr	20,01,418.00 Dr	69,778.00 Dr	2,37,300.00 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. : N/DTR/24-25/22
Date : 2-May-24

IRN : 71db6c8c1a90b817e9dd39bdfa62f6c047c75dff310172d14f13912959ee86c6
Ack No. : 142414792758994
Ack Date : 3-May-24



1. e-Way Bill Details

e-Way Bill No. : 471437805052 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 1:35 PM
Valid Upto : 4-May-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	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.12 KGS	9,783.65	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.40 KGS	19,510.88	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	95.58 KGS	40,446.39	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.52 KGS	25,492.60	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	82.62 KGS	20,621.95	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.84 KGS	17,654.54	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	50.58 KGS	17,946.59	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.08 KGS	10,253.56	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	5,085.16	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	5,496.19	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,293.21	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.20 KGS	10,533.12	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,358.23	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	5,167.41	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	7,174.10	12
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	7,166.44	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	8,745.35	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.08 KGS	10,689.21	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19 KGS	8,040.19	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	44.34 KGS	18,763.26	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.66 KGS	7,049.98	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	8,952.30	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	21.80 KGS	9,225.06	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	21.70 KGS	9,182.75	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.30 KGS	15,784.16	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	8,707.03	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	39.02 KGS	16,512.02	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	50.26 KGS	17,833.05	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	35.20 KGS	14,895.52	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,369.79	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	44.18 KGS	17,813.37	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	7,687.63	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	12
73239390	Double Wall Mug Sober Small & STAINLESS STEEL UTENSILS	48 PCS	4,401.56	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	7,757.57	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.44 KGS	5,745.44	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	65.94 KGS	27,903.71	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.80 KGS	17,935.26	12

Doc No. : N/DTR/24-25/22
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IRN : 71db6c8c1a90b817e9dd39bdfa62f6c047c75dff310172d14f13912959ee86c6
Ack No. : 142414792758994
Ack Date : 3-May-24



1. e-Way Bill Details

e-Way Bill No. : 471437805052 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 1:35 PM
Valid Upto : 4-May-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.94 KGS	17,222.45	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	8,975.29	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.72 KGS	7,498.54	12

Tot. Taxable Amt : 5,43,453.90 Other Amt : (-)0.36
IGST Amt : 65,214.46

Total Inv Amt : 6,08,668.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 3-May-24

5. Vehicle Details

Vehicle No. : DL01LAC8124 From : noida

CEWB No. :