

## NEELAM APPLIANCES LIMITED

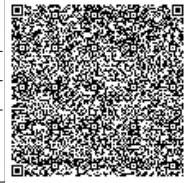


IRN NO. : 9c29b123f8883f1598290085bad6d8aca59bcd38d304eba5a78e07cf816-1e96

ACK NO. : 142415785039076

ACK Date : 4-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 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/23-24/113	Date : 3-Oct-24	Invoice No : N/DTR/24-25/125	Date : 3-Oct-24
Packing List No :	Total PKGS : 50	E Way Bill No : 461485648815	Date : 4-Oct-24
Buyer's Order No. : SO/DTR/940	Date : 2-Oct-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : sign copy	Date : 5-Oct-24	L.R. NO : 15473	Date : 4-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 : 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  
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 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 Halwa 5 (22G) Prm	73239390	12 %	288	18.86	499.00	kgs	9,411.14	20 %	1,882.23	4 %	301.16	7,227.75
2	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56
3-6	Tope Induction Bottom 15x18 (22G)	73239390	12 %	16	71.92	551.00	kgs	39,627.92	20 %	7,925.58	4 %	1,268.09	30,434.24
7-8	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.54	499.00	kgs	23,722.46	20 %	4,744.49	4 %	759.12	18,218.85
9-13	Plate Buffet 12 (22G) Prm	73239390	12 %	270	102.12	325.00	kgs	33,189.00	20 %	6,637.80	4 %	1,062.05	25,489.16
14-16	Dabba Deep 7x9 (22G) Prm	73239390	12 %	144	75.28	640.00	kgs	48,179.20	20 %	9,635.84	4 %	1,541.73	37,001.63
17	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.90	499.00	kgs	9,431.10	20 %	1,886.22	4 %	301.80	7,243.08
18	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
19	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
20	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.02	315.00	kgs	6,621.30	20 %	1,324.26	4 %	211.88	5,085.16
21-24	Dabba Deep 10x14 (22G) Prm	73239390	12 %	48	89.76	499.00	kgs	44,790.24	20 %	8,958.05	4 %	1,433.29	34,398.89
25-26	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	24.66	462.00	kgs	11,392.92	20 %	2,278.58	4 %	364.57	8,749.76
27	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.54	551.00	kgs	8,562.54	20 %	1,712.51	4 %	274.00	6,576.03
28	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.64	499.00	kgs	11,297.36	20 %	2,259.47	4 %	361.52	8,676.37
29	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.76	551.00	kgs	10,887.76	20 %	2,177.55	4 %	348.41	8,361.80
30-32	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
33-34	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.26	341.00	kgs	13,728.66	20 %	2,745.73	4 %	439.32	10,543.61
35-39	Tope Induction Bottom 10x14 (22G)	73239390	12 %	30	82.64	551.00	kgs	45,534.64	20 %	9,106.93	4 %	1,457.11	34,970.60
40	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.26	551.00	kgs	11,714.26	20 %	2,342.85	4 %	374.86	8,996.55
41	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.58	499.00	kgs	12,764.42	20 %	2,552.88	4 %	408.46	9,803.08
42	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.60	551.00	kgs	11,350.60	20 %	2,270.12	4 %	363.22	8,717.26
43-44	Khumcha J.K. 12 (18G) Prm	73239390	12 %	84	39.94	399.00	kgs	15,936.06	20 %	3,187.21	4 %	509.95	12,238.90
45	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.14	499.00	kgs	11,047.86	20 %	2,209.57	4 %	353.53	8,484.76



Doc No. : N/DTR/24-25/125  
Date : 3-Oct-24



IRN : 9c29b123f8883f1598290085bad6d8aca59bcd38d304eba5a78e07cf8161e96  
Ack No. : 142415785039076  
Ack Date : 4-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 461485648815 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Oct-24 1:16 PM  
Valid Upto : 5-Oct-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

## To

Jain Bartan Bhandar, Gurgaon (41)  
GSTIN : 06AFWPJ9205K1ZW  
Haryana

## Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

## Ship To

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

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,227.75	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	71.92 KGS	30,434.24	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.54 KGS	18,218.85	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	102.12 KGS	25,489.16	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	75.28 KGS	37,001.63	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,243.08	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	5,085.16	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	89.76 KGS	34,398.89	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	24.66 KGS	8,749.76	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.54 KGS	6,576.03	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	8,676.37	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	8,361.80	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.26 KGS	10,543.61	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	82.64 KGS	34,970.60	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.26 KGS	8,996.55	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.58 KGS	9,803.08	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.60 KGS	8,717.26	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.94 KGS	12,238.90	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.14 KGS	8,484.76	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	109.10 KGS	27,231.37	12

Tot.Taxable Amt : 3,50,867.83 Other Amt : 0.02  
IGST Amt : 42,104.15

Total Inv Amt : 3,92,972.00

## 4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7  
Name : Pawan Roadlines

Doc No. :  
Date : 4-Oct-24

## 5. Vehicle Details

Vehicle No. : DL01LAM4898 From : noida

CEWB No. :