



NEELAM APPLIANCES LIMITED

IRN NO. : 4e815a1fdf1521e97218744dc91add16b03f1c0dcc7d896396e45a39ad1cf-
1d3

ACK NO. : 142415136037616

ACK Date : 26-Jun-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/23-24/76 | Date : 26-Jun-24 | Invoice No : N/DTR/24-25/83 | Date : 26-Jun-24 |
| Packing List No : | Total PKGS : 30 | E Way Bill No : 471454709456 | Date : 26-Jun-24 |
| Buyer's Order No. : SO/DTR/390 | Date : 26-Jun-24 | Despatch Through : VXPRESS R-57 | Destination : GURGAON |
| GRN No : As Per Portal | Date : 30-Jun-24 | L.R. NO : 4014588502 | Date : 26-Jun-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)
Address : 164/6, Jacob Pura, Gurgaon.-122001State 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;kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)
Address : 164/6, Jacob Pura, Gurgaon.-122001State 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;kuldipsinghkuldip@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 |
|--------|---|----------|----------|--------------|--------|--------|------|-----------|-------|-----------|-------|----------|-----------|
| 1-3 | Sauce Pan Induction Bottom 10x12 (22G) Wire | 73239390 | 12 % | 36 | 61.98 | 551.00 | kgs | 34,150.98 | 20 % | 6,830.20 | 4 % | 1,092.83 | 26,227.95 |
| 4 | Kadai Induction Bottom 15 (22G) | 73239390 | 12 % | 20 | 19.98 | 551.00 | kgs | 11,008.98 | 20 % | 2,201.80 | 4 % | 352.29 | 8,454.89 |
| 5 | Kadai Induction Bottom 14 (22G) | 73239390 | 12 % | 24 | 21.42 | 551.00 | kgs | 11,802.42 | 20 % | 2,360.48 | 4 % | 377.68 | 9,064.26 |
| 6 | Plate Buffet 9 (22G) Prm | 73239390 | 12 % | 96 | 20.94 | 341.00 | kgs | 7,140.54 | 20 % | 1,428.11 | 4 % | 228.50 | 5,483.93 |
| 7 | Kadai Induction Bottom 12 (22G) | 73239390 | 12 % | 28 | 18.30 | 551.00 | kgs | 10,083.30 | 20 % | 2,016.66 | 4 % | 322.67 | 7,743.97 |
| 8-12 | 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 |
| 13-14 | Conical Sauce Pot 16cm I.B. | 73239390 | 12 % | | 22.00 | 790.00 | Sets | 17,380.00 | 52 % | 9,037.60 | 4 % | 333.70 | 8,008.70 |
| 15 | Vati J.K. 6.5 (18G) Prm | 73239390 | 12 % | 144 | 19.42 | 551.00 | kgs | 10,700.42 | 20 % | 2,140.08 | 4 % | 342.41 | 8,217.93 |
| 16 | Kadai Induction Bottom 11 (22G) | 73239390 | 12 % | 36 | 20.56 | 551.00 | kgs | 11,328.56 | 20 % | 2,265.71 | 4 % | 362.51 | 8,700.34 |
| 17 | Thali Guj. Sada 13 (22G) Prm | 73239390 | 12 % | 48 | 21.48 | 315.00 | kgs | 6,766.20 | 20 % | 1,353.24 | 4 % | 216.52 | 5,196.44 |
| 18 | Thali Guj. Sada 14 (22G) Prm | 73239390 | 12 % | 42 | 21.56 | 315.00 | kgs | 6,791.40 | 20 % | 1,358.28 | 4 % | 217.32 | 5,215.80 |
| 19 | Plate Neelam China 8 (22G) Prm | 73239390 | 12 % | 120 | 20.02 | 341.00 | kgs | 6,826.82 | 20 % | 1,365.36 | 4 % | 218.46 | 5,243.00 |
| 20 | Plate Buffet 8 (22G) Prm | 73239390 | 12 % | 120 | 20.52 | 341.00 | kgs | 6,997.32 | 20 % | 1,399.46 | 4 % | 223.91 | 5,373.95 |
| 21 | Plate Buffet 13 (22G) Prm | 73239390 | 12 % | 48 | 21.30 | 325.00 | kgs | 6,922.50 | 20 % | 1,384.50 | 4 % | 221.52 | 5,316.48 |
| 22 | Thali Guj. Sada 12 (22G) Prm | 73239390 | 12 % | 54 | 20.48 | 315.00 | kgs | 6,451.20 | 20 % | 1,290.24 | 4 % | 206.44 | 4,954.52 |
| 23 | Vati Prem 6 (22G) Prm | 73239390 | 12 % | 240 | 22.80 | 499.00 | kgs | 11,377.20 | 20 % | 2,275.44 | 4 % | 364.07 | 8,737.69 |
| 24-26 | Tope Induction Bottom 10x18 (22G) | 73239390 | 12 % | 12 | 86.30 | 551.00 | kgs | 47,551.30 | 20 % | 9,510.26 | 4 % | 1,521.64 | 36,519.40 |
| 27-29 | Sauce Pan Induction Bottom 9x11 (22G) Wire | 73239390 | 12 % | 48 | 70.28 | 551.00 | kgs | 38,724.28 | 20 % | 7,744.86 | 4 % | 1,239.18 | 29,740.26 |
| 30 | Dabba Puri 10x12 (26G) Prm | 73239390 | 12 % | 20 | 22.34 | 525.00 | kgs | 11,728.50 | 20 % | 2,345.70 | 4 % | 375.31 | 9,007.49 |

NEELAM APPLIANCES LIMITED

| | | | |
|---------------------------------|------------------|---------------------------------|-----------------------|
| Delivery Note No : DCN/23-24/76 | Date : 26-Jun-24 | Invoice No : N/DTR/24-25/83 | Date : 26-Jun-24 |
| Packing List No : | Total PKGS : 30 | E Way Bill No : 471454709456 | Date : 26-Jun-24 |
| Buyer's Order No. : SO/DTR/390 | Date : 26-Jun-24 | Despatch Through : VXPRESS R-57 | Destination : GURGAON |
| GRN No : As Per Portal | Date : 30-Jun-24 | L.R. NO : 4014588502 | Date : 26-Jun-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | |
|--------------------|-----------------------------------|-------------------|-----------------------------------|--|--|--|--|--|--|--|--|--|
| NAME | Jain Bartan Bhandar, Gurgaon (41) | 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 |
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|

| | | | | | | | | | | | | | |
|--|----------|-----|-------|--------|------|------|------|-------------|-----|-----------|------|----------|-------------|
| Conical Sauce Pot 16cm I.B. | 73239390 | 12% | 2.00 | 1.00 | Sets | 2.00 | 52 % | 1.04 | 4 % | 0.04 | 0.92 | | |
| | | | 1,136 | 653.68 | | | | | | | | | 2,09,317.72 |
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 25,118.12 |
| TOTAL | | | 1,136 | 653.68 | | | | 2,90,013.92 | | 71,974.62 | | 8,721.58 | 2,34,436.00 |
| Amount Chargeable (In Words): Indian Rupees Two Lakh Thirty Four Thousand Four Hundred Thirty Six | | | | | | | | | | | | | 0.16 |

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------------|--------|------------------|
| | | Rate | Amount | |
| 73239390 | | 2.09,317.72 | 12% | 25,118.12 |
| | | 2,09,317.72 | | 25,118.12 |

| | | |
|---|---|--|
| Tax Amount (in words) : Indian Rupees Twenty Five Thousand One Hundred Eighteen and Twelve paise Only | Company's Bank Details | Total WT of KGS Item : 509.68 Net Weight |
| | Bank Name : HDFC BANK LTD | Total WT of Box Item : 0 Approx Weight |
| | A/C No. : 00382790000064 | Total Weight : 509.68 Kgs |
| | Branch Name : EVERSHINECITY, VASAI EAST | |
| | IFSC Code : HDFC0000038 | PAYMENT STRICTLY WITHIN 45 DAYS, BY |
| | 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. | 26,16,359.00 Dr | 26,16,359.00 Dr | | |
| NEELAM APPLIANCES LIMITED | | | | |
| Authorised Signatory | | | | |

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| 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/24-25/83
Date : 26-Jun-24

IRN : 4e815a1fdf1521e97218744dc91add16b03f1c0dcc7d896396e45a39ad1cf1d3
Ack No. : 142415136037616
Ack Date : 26-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 471454709456 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 5:55 PM
Valid Upto : 27-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

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

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 | Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 61.98 KGS | 26,227.95 | 12 |
| 73239390 | Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS | 19.98 KGS | 8,454.89 | 12 |
| 73239390 | Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS | 21.42 KGS | 9,064.26 | 12 |
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS | 20.94 KGS | 5,483.93 | 12 |
| 73239390 | Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS | 18.30 KGS | 7,743.97 | 12 |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS | 120 PCS | 12,109.80 | 12 |
| 73239390 | Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS | 22 SET | 8,008.70 | 12 |
| 73239390 | Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.42 KGS | 8,217.93 | 12 |
| 73239390 | Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS | 20.56 KGS | 8,700.34 | 12 |
| 73239390 | Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.48 KGS | 5,196.44 | 12 |
| 73239390 | Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS | 21.56 KGS | 5,215.80 | 12 |
| 73239390 | Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS | 20.02 KGS | 5,243.00 | 12 |
| 73239390 | Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS | 20.52 KGS | 5,373.95 | 12 |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.30 KGS | 5,316.48 | 12 |
| 73239390 | Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.48 KGS | 4,954.52 | 12 |
| 73239390 | Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS | 22.80 KGS | 8,737.69 | 12 |
| 73239390 | Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 86.30 KGS | 36,519.40 | 12 |
| 73239390 | Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS | 70.28 KGS | 29,740.26 | 12 |
| 73239390 | Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS | 22.34 KGS | 9,007.49 | 12 |
| 73239390 | Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS | 2 SET | 0.92 | 12 |

Tot.Taxable Amt : 2,09,317.72 Other Amt : 0.16
IGST Amt : 25,118.12

Total Inv Amt : 2,34,436.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :