



NEELAM APPLIANCES LIMITED

IRN NO. : 03af5e53e4f975ea98ad116fef5e1a62f2c4edc66d11ccfeaabb8c81349ef5f

ACK NO. : 142416126886687

ACK Date : 23-Nov-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/23-24/139	Date : 20-Nov-24	Invoice No : N/DTR/24-25/151	Date : 20-Nov-24
Packing List No :	Total PKGS : 6	E Way Bill No : 481502238269	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1270	Date : 18-Nov-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 26-Nov-24	L.R. NO : 4018768445	Date : 23-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jain Bartan Bhandar, Gurgaon (41)	Address : 164/6, Jacob Pura, Gurgaon.-122001	NAME : Jain Bartan Bhandar, Gurgaon (41)											
State Name : Haryana	GSTIN/UIN : 06AFWPJ9205K1ZW	State Name : Haryana											
PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
Contact No : 9910839239, 9711549209, 8882069703	Email : jainbartenbhandar@yahoo.in; kuldeep@neelamsteel.com	Contact No : 9910839239, 9711549209, 8882069703	Email : jainbartenbhandar@yahoo.in; kuldeep@neelamsteel.com	Contact No : 9910839239, 9711549209, 8882069703	Email : jainbartenbhandar@yahoo.in; kuldeep@neelamsteel.com	Contact No : 9910839239, 9711549209, 8882069703	Email : jainbartenbhandar@yahoo.in; kuldeep@neelamsteel.com	Contact No : 9910839239, 9711549209, 8882069703	Email : jainbartenbhandar@yahoo.in; kuldeep@neelamsteel.com	Contact No : 9910839239, 9711549209, 8882069703	Email : jainbartenbhandar@yahoo.in; kuldeep@neelamsteel.com	Contact No : 9910839239, 9711549209, 8882069703	Email : jainbartenbhandar@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
1-2	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.40	551.00	kgs	22,811.40	20 %	4,562.28	4 %	729.96	17,519.15
3	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
4	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
5-6	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	32	46.34	551.00	kgs	25,533.34	20 %	5,106.67	4 %	817.07	19,609.60
					68	137.94							58,409.88
	IGST OUTPUT Rounding Off												7,009.19 (-0.07)
	TOTAL				68	137.94		87,142.54		26,298.91		2,433.74	65,419.00

Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Four Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			58,409.88	12% 7,009.19 7,009.19
			58,409.88	7,009.19 7,009.19

Tax Amount (in words) : Indian Rupees Seven Thousand Nine and Nineteen paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 109.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 109.94 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

30,01,672.00 Dr 30,01,672.00 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/24-25/151
Date : 20-Nov-24

IRN : 03af5e53e4f975ea98ad116fefd5e1a62f2c4edc66d11ccfeaabb8c81349ef5f
Ack No. : 142416126886687
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 481502238269 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 3:26 PM
Valid Upto : 24-Nov-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.40 KGS	17,519.15	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	46.34 KGS	19,609.60	12

Tot.Taxable Amt : 58,409.88 Other Amt : (-)0.07
IGST Amt : 7,009.19

Total Inv Amt : 65,419.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :