

NEELAM APPLIANCES LIMITED



IRN NO. : e2deb00bb66671aed6ffcaa0fe9de848cea0092b9fae17e2f290a4c31e846-95b

ACK NO. : 122421142116227

ACK Date : 25-Apr-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/56	Date : 25-Apr-24	Invoice No : S/DTR/24-25/49	Date : 25-Apr-24
Packing List No :	Total PKGS : 10	E Way Bill No : 231754907776	Date : 25-Apr-24
Buyer's Order No. : SO/DTR/50	Date : 20-Apr-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 30-Apr-24	L.R. NO : 4012948402	Date : 25-Apr-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
 Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
 Contact No : 9910839239,9711549209,8882069703
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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	Parat 13 (22G) Prm	73239390	12 %	48	22.74	346.00	kgs	7,868.04	20 %	1,573.61			6,294.43
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.12	604.00	kgs	12,152.48	20 %	2,430.50			9,721.98
1	Barni 2no.	73239390	12 %	36	18.38	661.00	kgs	12,149.18	20 %	2,429.84			9,719.34
1	Pav Bhaji Plate	73239390	12 %	160	28.08	435.00	kgs	12,214.80	20 %	2,442.96			9,771.84
1	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	96	20.02	499.00	kgs	9,989.98	20 %	1,998.00			7,991.98
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.48	499.00	kgs	11,217.52	20 %	2,243.50			8,974.02
1	Dabba Puri 7x9 (26G) Smiley Prm	73239390	12 %	80	39.68	603.00	kgs	23,927.04	20 %	4,785.41			19,141.63
1	Tope Induction Bottom 13 (22G)	73239390	12 %	30	19.18	551.00	kgs	10,568.18	20 %	2,113.64			8,454.54
				610	190.68								80,069.76
	IGST OUTPUT Rounding Off												9,608.37
	TOTAL			610	190.68			1,00,087.22		20,017.46			89,678.00

Amount Chargeable (In Words):

Indian Rupees Eighty Nine Thousand Six Hundred Seventy Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	80,069.76	12%	9,608.37	9,608.37
Total	80,069.76		9,608.37	9,608.37

Tax Amount (in words) : Indian Rupees Nine Thousand Six Hundred Eight and Thirty Seven paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 190.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 190.68 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

18,52,602.00 Dr 14,40,302.00 Dr 2,27,233.00 Dr 1,85,067.00 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. : S/DTR/24-25/49
Date : 25-Apr-24



IRN : e2deb00bb66671aed6ffcaa0fe9de848cea0092b9fae17e2f290a4c31e84695b
Ack No. : 122421142116227
Ack Date : 25-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 231754907776 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-24 6:17 PM
Valid Upto : 2-May-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 27AABCN9540N1ZY	GSTIN : 06AFWPJ9205K1ZW
Maharashtra	Haryana
Dispatch From	Ship To
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:	164/6, Jacob Pura, Gurgaon. GURGAON Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.74 KGS	6,294.43	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.12 KGS	9,721.98	12
73239390	Barni 2no. & S.S.UTENSILS	18.38 KGS	9,719.34	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.08 KGS	9,771.84	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	7,991.98	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,974.02	12
73239390	Dabba Puri 7x9 (26G) Smiley Prm & STAINLESS STEEL UTENSILS	39.68 KGS	19,141.63	12
73239390	Tope Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	19.18 KGS	8,454.54	12

Tot.Taxable Amt : 80,069.76 Other Amt : (-)0.13
IGST Amt : 9,608.37

Total Inv Amt : 89,678.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :