

## NEELAM APPLIANCES LIMITED



IRN NO. : d38ed7be4af6e52c0ad442850c52211e95ae95220248800b47642a70ba3-77f07

ACK NO. : 122524945926122

ACK Date : 21-Jan-25

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/1509	Date : 21-Jan-25	Invoice No : S/DTR/24-25/1377	Date : 21-Jan-25
Packing List No :	Total PKGS : 12	E Way Bill No : 211895026231	Date : 21-Jan-25
Buyer's Order No. : SO/DTR/1492	Date : 8-Jan-25	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 25-Jan-25	L.R. NO : 4020505355	Date : 21-Jan-25

## 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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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	Dabba Deep 10x12 (22G) Prm	73239390	12 %	54	49.66	499.00	kgs	24,780.34	20 %	4,956.07	4 %	792.97	19,031.29
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.86	551.00	kgs	9,289.86	20 %	1,857.97	4 %	297.28	7,134.61
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.12	499.00	kgs	11,536.88	20 %	2,307.38	4 %	369.18	8,860.32
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.96	577.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	53.24	467.00	kgs	24,863.08	20 %	4,972.62	4 %	795.62	19,094.83
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	19.34	341.00	kgs	6,594.94	20 %	1,318.99	4 %	211.04	5,064.91
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
				694	278.36								82,266.69
	IGST OUTPUT Rounding Off												9,872.00
	TOTAL			694	278.36			1,10,336.52		24,642.03		3,427.78	92,139.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Two Thousand One Hundred Thirty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	82,266.69	12%	9,872.00	9,872.00
Total	82,266.69		9,872.00	9,872.00

Tax Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Seventy Two Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

 Total WT of KGS Item : 224.36 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 224.36 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.  
 Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
15,88,088.00 Dr	13,71,880.00 Dr	2,16,208.00 Dr	

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1377  
Date : 21-Jan-25



IRN : d38ed7be4af6e52c0ad442850c52211e95ae95220248800b47642a70ba377f07  
Ack No. : 122524945926122  
Ack Date : 21-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 211895026231    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1373 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 21-Jan-25 3:26 PM  
Valid Upto : 28-Jan-25 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. Kolkata Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	49.66 KGS	19,031.29	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.86 KGS	7,134.61	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.12 KGS	8,860.32	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	8,845.00	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	53.24 KGS	19,094.83	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	5,064.91	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12

Tot.Taxable Amt : 82,266.69    Other Amt : 0.31    Total Inv Amt : 92,139.00  
IGST Amt : 9,872.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP    Doc No. :  
Name : VXPRESS R-57    Date : 21-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI    CEWB No. :