

NEELAM APPLIANCES LIMITED



IRN NO. : f61286ae6d293847d67df05929fcfc631dd5bacae091699f73d6d8ab70ed93-Ob

ACK NO. : 122423867417773

ACK Date : 6-Nov-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/1159	Date : 6-Nov-24	Invoice No : S/DTR/24-25/1035	Date : 6-Nov-24
Packing List No :	Total PKGS : 25	E Way Bill No : 211854522808	Date : 6-Nov-24
Buyer's Order No. : SO/DTR/1212	Date : 5-Nov-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 4018306003	Date : 6-Nov-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
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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	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.46	551.00	kgs	10,722.46	20 %	2,144.49	4 %	343.12	8,234.85
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.08	551.00	kgs	11,615.08	20 %	2,323.02	4 %	371.68	8,920.38
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.78	551.00	kgs	9,245.78	20 %	1,849.16	4 %	295.86	7,100.76
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.84	499.00	kgs	10,898.16	20 %	2,179.63	4 %	348.74	8,369.79
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.86	499.00	kgs	9,910.14	20 %	1,982.03	4 %	317.12	7,610.99
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.74	499.00	kgs	11,347.26	20 %	2,269.45	4 %	363.11	8,714.70
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	26.00	499.00	kgs	12,974.00	20 %	2,594.80	4 %	415.17	9,964.03
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.66	467.00	kgs	8,247.22	20 %	1,649.44	4 %	263.91	6,333.87
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.38	525.00	kgs	10,174.50	20 %	2,034.90	4 %	325.58	7,814.02
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.74	640.00	kgs	15,833.60	20 %	3,166.72	4 %	506.68	12,160.20
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.02	366.00	kgs	8,791.32	20 %	1,758.26	4 %	281.32	6,751.74
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	20.48	472.00	kgs	9,666.56	20 %	1,933.31	4 %	309.33	7,423.92
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.44	551.00	kgs	11,262.44	20 %	2,252.49	4 %	360.40	8,649.55
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	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Vati Prem 5.5 (22G) L.E.	73239390	12 %	288	22.34	527.00	kgs	11,773.18	20 %	2,354.64	4 %	376.74	9,041.80
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.52	446.00	kgs	8,705.92	20 %	1,741.18	4 %	278.59	6,686.15
1	Barni 3no.	73239390	12 %	24	17.56	661.00	kgs	11,607.16	20 %	2,321.43	4 %	371.43	8,914.30
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

Doc No. : S/DTR/24-25/1035
Date : 6-Nov-24

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1. e-Way Bill Details

e-Way Bill No. : 211854522808 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Nov-24 6:29 PM
Valid Upto : 13-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra
Dispatch From
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:

To
Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 06AFWPJ9205K1ZW
Haryana
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	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,234.85	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	8,920.38	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.78 KGS	7,100.76	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,369.79	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	7,610.99	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.74 KGS	8,714.70	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	26 KGS	9,964.03	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.66 KGS	6,333.87	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	7,814.02	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.74 KGS	12,160.20	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.02 KGS	6,751.74	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.48 KGS	7,423.92	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.44 KGS	8,649.55	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Vati Prem 5.5 (22G) L.E. & STAINLESS STEEL UTENSILS	22.34 KGS	9,041.80	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.52 KGS	6,686.15	12
73239390	Barni 3no. & S.S.UTENSILS	17.56 KGS	8,914.30	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	39 KGS	15,724.80	12

Tot.Taxable Amt : 2,09,740.93 Other Amt : 0.16
IGST Amt : 25,168.91

Total Inv Amt : 2,34,910.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :