



NEELAM APPLIANCES LIMITED

IRN NO. : 9c29b123f8883f1598290085bad6d8aca59bc38d304eba5a78e07cf816-
1e96

ACK NO. : 142415785039076

ACK Date : 4-Oct-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/23-24/113	Date : 3-Oct-24	Invoice No : N/DTR/24-25/125	Date : 3-Oct-24
Packing List No :	Total PKGS : 50	E Way Bill No : 461485648815	Date : 4-Oct-24
Buyer's Order No. : SO/DTR/940	Date : 2-Oct-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : sign copy	Date : 5-Oct-24	L.R. NO : 15473	Date : 4-Oct-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; kuldeep@neelamsteel.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; 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	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.86	499.00	kgs	9,411.14	20 %	1,882.23	4 %	301.16	7,227.75
2	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56
3-6	Tope Induction Bottom 15x18 (22G)	73239390	12 %	16	71.92	551.00	kgs	39,627.92	20 %	7,925.58	4 %	1,268.09	30,434.24
7-8	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.54	499.00	kgs	23,722.46	20 %	4,744.49	4 %	759.12	18,218.85
9-13	Plate Buffet 12 (22G) Prm	73239390	12 %	270	102.12	325.00	kgs	33,189.00	20 %	6,637.80	4 %	1,062.05	25,489.16
14-16	Dabba Deep 7x9 (22G) Prm	73239390	12 %	144	75.28	640.00	kgs	48,179.20	20 %	9,635.84	4 %	1,541.73	37,001.63
17	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.90	499.00	kgs	9,431.10	20 %	1,886.22	4 %	301.80	7,243.08
18	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
19	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
20	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.02	315.00	kgs	6,621.30	20 %	1,324.26	4 %	211.88	5,085.16
21-24	Dabba Deep 10x14 (22G) Prm	73239390	12 %	48	89.76	499.00	kgs	44,790.24	20 %	8,958.05	4 %	1,433.29	34,398.89
25-26	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	24.66	462.00	kgs	11,392.92	20 %	2,278.58	4 %	364.57	8,749.76
27	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.54	551.00	kgs	8,562.54	20 %	1,712.51	4 %	274.00	6,576.03
28	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.64	499.00	kgs	11,297.36	20 %	2,259.47	4 %	361.52	8,676.37
29	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.76	551.00	kgs	10,887.76	20 %	2,177.55	4 %	348.41	8,361.80
30-32	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
33-34	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.26	341.00	kgs	13,728.66	20 %	2,745.73	4 %	439.32	10,543.61
35-39	Tope Induction Bottom 10x14 (22G)	73239390	12 %	30	82.64	551.00	kgs	45,534.64	20 %	9,106.93	4 %	1,457.11	34,970.60
40	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.26	551.00	kgs	11,714.26	20 %	2,342.85	4 %	374.86	8,996.55
41	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.58	499.00	kgs	12,764.42	20 %	2,552.88	4 %	408.46	9,803.08
42	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.60	551.00	kgs	11,350.60	20 %	2,270.12	4 %	363.22	8,717.26
43-44	Khumcha J.K. 12 (18G) Prm	73239390	12 %	84	39.94	399.00	kgs	15,936.06	20 %	3,187.21	4 %	509.95	12,238.90
45	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.14	499.00	kgs	11,047.86	20 %	2,209.57	4 %	353.53	8,484.76

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/113	Date : 3-Oct-24	Invoice No : N/DTR/24-25/125	Date : 3-Oct-24
Packing List No :	Total PKGS : 50	E Way Bill No : 461485648815	Date : 4-Oct-24
Buyer's Order No. : SO/DTR/940	Date : 2-Oct-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : sign copy	Date : 5-Oct-24	L.R. NO : 15473	Date : 4-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	NAME												

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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46-50	Plate Buffet 13 (22G) Prm	73239390	12%	240	109.10	325.00	kgs	35,457.50	20%	7,091.50	4%	1,134.64	27,231.37
				3,374	1,023.14								3,50,867.83

IGST OUTPUT Rounding Off													42,104.15 0.02
TOTAL				3,374	1,023.14			4,63,166.36		97,679.01		14,619.50	3,92,972.00

Amount Chargeable (In Words): Indian Rupees Three Lakh Ninety Two Thousand Nine Hundred Seventy Two			HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount				
73239390						3,50,867.83	12%	42,104.15	42,104.15		
							Total	3,50,867.83		42,104.15	42,104.15

Tax Amount (in words) : Indian Rupees Forty Two Thousand One Hundred Four and Fifteen paise Only
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Company's Bank Details	Total WT of KGS Item : 951.14 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 951.14 Kgs

Branch Name :

IFSC Code :

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.	27,93,570.00 Dr	27,93,570.00 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/24-25/125
Date : 3-Oct-24

IRN : 9c29b123f8883f1598290085bad6d8aca59bc38d304eba5a78e07cf8161e96
Ack No. : 142415785039076
Ack Date : 4-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 461485648815 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Oct-24 1:16 PM
Valid Upto : 5-Oct-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 (%)
	Code			(I)

73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,227.75	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	71.92 KGS	30,434.24	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.54 KGS	18,218.85	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	102.12 KGS	25,489.16	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	75.28 KGS	37,001.63	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,243.08	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	5,085.16	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	89.76 KGS	34,398.89	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	24.66 KGS	8,749.76	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.54 KGS	6,576.03	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	8,676.37	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	8,361.80	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.26 KGS	10,543.61	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	82.64 KGS	34,970.60	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.26 KGS	8,996.55	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.58 KGS	9,803.08	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.60 KGS	8,717.26	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.94 KGS	12,238.90	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.14 KGS	8,484.76	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	109.10 KGS	27,231.37	12

Tot.Taxable Amt : 3,50,867.83 Other Amt : 0.02
IGST Amt : 42,104.15

Total Inv Amt : 3,92,972.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 4-Oct-24

5. Vehicle Details

Vehicle No. : DL01LAM4898 From : noida

CEWB No. :