



NEELAM APPLIANCES LIMITED

IRN NO. : 2ab315baf932a337dd6fdafb07e2c2e92e84c91143d2bf57a4538162dee65-a75

ACK NO. : 122423660639664

ACK Date : 22-Oct-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/1063	Date : 21-Oct-24	Invoice No : S/DTR/24-25/937	Date : 21-Oct-24
Packing List No :	Total PKGS : 11	E Way Bill No : 261847455970	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1114	Date : 21-Oct-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 4017948675	Date : 22-Oct-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 : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com	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	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 60 Kgs	73239390	12 %	40	85.40	551.00	kgs	47,055.40	20 %	9,411.08	4 %	1,505.77	36,138.53
1	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	49.44	462.00	kgs	22,841.28	20 %	4,568.26	4 %	730.92	17,542.11
1	Dabba Deep 10 (22G) Prm	73239390	12 %	300	71.68	499.00	kgs	35,768.32	20 %	7,153.66	4 %	1,144.59	27,470.07
1	Barni 1no.	73239390	12 %	48	17.16	661.00	kgs	11,342.76	20 %	2,268.55	4 %	362.97	8,711.24
1	Barni 2no.	73239390	12 %	36	18.64	661.00	kgs	12,321.04	20 %	2,464.21	4 %	394.27	9,462.56
					448	242.32							99,324.51
	IGST OUTPUT Rounding Off												11,918.95 (-)0.46
	TOTAL				448	242.32		1,29,328.80		25,865.76		4,138.52	1,11,243.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eleven Thousand Two Hundred Forty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			99,324.51	11,918.95
			99,324.51	11,918.95

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Eighteen and Ninety Five 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 : 242.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 242.32 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

35,56,927.00 Dr 35,56,657.00 Dr 270.00 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/24-25/937
Date : 21-Oct-24

IRN : 2ab315baf932a337dd6fdafb07e2c2e92e84c91143d2bf57a4538162dee65a75
Ack No. : 122423660639664
Ack Date : 22-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261847455970 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 7:56 PM
Valid Upto : 29-Oct-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	85.40 KGS	36,138.53	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	49.44 KGS	17,542.11	12
73239390	Dabba Deep 10 (22G) Prm & STAINLESS STEEL UTENSILS	71.68 KGS	27,470.07	12
73239390	Barni 1no. & S.S.UTENSILS	17.16 KGS	8,711.24	12
73239390	Barni 2no. & S.S.UTENSILS	18.64 KGS	9,462.56	12

Tot.Taxable Amt : 99,324.51 Other Amt : (-)0.46
IGST Amt : 11,918.95

Total Inv Amt : 1,11,243.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :