



NEELAM APPLIANCES LIMITED

IRN NO. : 8ff0ae4b8e13a90358c955ff517325f6a5ede8872077866d3f7da6b8bc513-
1d3

ACK NO. : 122421970637871

ACK Date : 26-Jun-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/395	Date : 26-Jun-24	Invoice No : S/DTR/24-25/360	Date : 26-Jun-24
Packing List No :	Total PKGS : 30	E Way Bill No : 281785566877	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/363	Date : 21-Jun-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 4014601010	Date : 26-Jun-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;kuldipsinghkuldip@gmail.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;kuldipsinghkuldip@gmail.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 Regular 9x11 (22G) Wire	73239390	12 %	20	21.44	446.00	kgs	9,562.24	20 %	1,912.45	4 %	305.99	7,343.80
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	40	86.64	551.00	kgs	47,738.64	20 %	9,547.73	4 %	1,527.64	36,663.27
1	Pav Bhaji Plate	73239390	12 %	160	28.98	435.00	kgs	12,606.30	20 %	2,521.26	4 %	403.40	9,681.64
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	23.00	499.00	kgs	11,477.00	20 %	2,295.40	4 %	367.26	8,814.34
1	Parat 14 (22G) Prm	73239390	12 %	42	22.52	346.00	kgs	7,791.92	20 %	1,558.38	4 %	249.34	5,984.20
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.08	578.00	kgs	11,606.24	20 %	2,321.25	4 %	371.40	8,913.59
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.86	525.00	kgs	9,901.50	20 %	1,980.30	4 %	316.85	7,604.35
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
1	Glass Pari 7 (22G) Prm	73239390	12 %	216	22.84	499.00	kgs	11,397.16	20 %	2,279.43	4 %	364.71	8,753.02
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.56	551.00	kgs	9,124.56	20 %	1,824.91	4 %	291.99	7,007.66
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.52	499.00	kgs	11,736.48	20 %	2,347.30	4 %	375.57	9,013.61
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.30	467.00	kgs	8,546.10	20 %	1,709.22	4 %	273.48	6,563.40
1	Barni 1no.	73239390	12 %	48	17.20	661.00	kgs	11,369.20	20 %	2,273.84	4 %	363.81	8,731.55
1	Barni 5no.	73239390	12 %	24	23.28	661.00	kgs	15,388.08	20 %	3,077.62	4 %	492.42	11,818.04
1	Barni 2no.	73239390	12 %	36	18.74	661.00	kgs	12,387.14	20 %	2,477.43	4 %	396.39	9,513.32
1	Barni 3no.	73239390	12 %	24	17.60	661.00	kgs	11,633.60	20 %	2,326.72	4 %	372.28	8,934.60
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.86	551.00	kgs	12,595.86	20 %	2,519.17	4 %	403.07	9,673.62
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.36	551.00	kgs	10,116.36	20 %	2,023.27	4 %	323.72	7,769.37
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Cover Tope 14 (22G)	73239390	12 %	96	19.72	366.00	kgs	7,217.52	20 %	1,443.50	4 %	230.96	5,543.06
1	Cover Tope 15 (22G)	73239390	12 %	72	20.78	366.00	kgs	7,605.48	20 %	1,521.10	4 %	243.38	5,841.00
1	Cover Tope 16 (22G)	73239390	12 %	60	19.32	366.00	kgs	7,071.12	20 %	1,414.22	4 %	226.28	5,430.62

Doc No. : S/DTR/24-25/360
Date : 26-Jun-24

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Ack No. : 122421970637871
Ack Date : 26-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 281785566877 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 8:43 PM
Valid Upto : 3-Jul-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 (%)
	Code			(I)

73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	21.44 KGS	7,343.80	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	86.64 KGS	36,663.27	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.98 KGS	9,681.64	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	8,814.34	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	5,984.20	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	8,913.59	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,604.35	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.56 KGS	7,007.66	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	9,013.61	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.30 KGS	6,563.40	12
73239390	Barni 1no. & S.S.UTENSILS	17.20 KGS	8,731.55	12
73239390	Barni 5no. & S.S.UTENSILS	23.28 KGS	11,818.04	12
73239390	Barni 2no. & S.S.UTENSILS	18.74 KGS	9,513.32	12
73239390	Barni 3no. & S.S.UTENSILS	17.60 KGS	8,934.60	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	9,673.62	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.36 KGS	7,769.37	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	19.72 KGS	5,543.06	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	20.78 KGS	5,841.00	12
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	19.32 KGS	5,430.62	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	61.68 KGS	27,332.63	12

Tot.Taxable Amt : 2,79,510.84 Other Amt : (-)0.12
IGST Amt : 33,541.28

Total Inv Amt : 3,13,052.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :