



NEELAM APPLIANCES LIMITED

IRN NO. : 91666a83f235440e5545d60387ef2279d98c899ae579ef4b9d94d9dfa9cc-
8e11

ACK NO. : 142415113100986

ACK Date : 22-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM 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/23-24/74	Date : 22-Jun-24	Invoice No : N/DTR/24-25/79	Date : 22-Jun-24
Packing List No :	Total PKGS : 22	E Way Bill No : 411453458717	Date : 22-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 : 24-Jun-24	L.R. NO : 4014475286	Date : 22-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	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.94	551.00	kgs	10,986.94	20 %	2,197.39	4 %	351.58	8,437.97
2	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.64	315.00	kgs	6,816.60	20 %	1,363.32	4 %	218.13	5,235.15
3	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.28	315.00	kgs	6,703.20	20 %	1,340.64	4 %	214.50	5,148.06
4	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.30	640.00	kgs	16,192.00	20 %	3,238.40	4 %	518.14	12,435.46
5-8	Leak Lock Container No.4	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.02	551.00	kgs	31,969.02	20 %	6,393.80	4 %	1,023.01	24,552.21
11	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.18	499.00	kgs	11,566.82	20 %	2,313.36	4 %	370.14	8,883.32
12	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
13	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
14	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.88	341.00	kgs	7,120.08	20 %	1,424.02	4 %	227.84	5,468.22
15	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.72	462.00	kgs	11,420.64	20 %	2,284.13	4 %	365.46	8,771.05
16	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.54	690.00	kgs	15,552.60	20 %	3,110.52	4 %	497.68	11,944.40
17-18	Lemon Jug 2ltrs (D.T.)	73239390	12 %		64.00	690.00	Sets	44,160.00	52 %	22,963.20	4 %	847.87	20,348.92
19	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.66	499.00	kgs	11,307.34	20 %	2,261.47	4 %	361.83	8,684.04
20	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	21.98	499.00	kgs	10,968.02	20 %	2,193.60	4 %	350.98	8,423.44

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/74	Date : 22-Jun-24	Invoice No : N/DTR/24-25/79	Date : 22-Jun-24
Packing List No :	Total PKGS : 22	E Way Bill No : 411453458717	Date : 22-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 : 24-Jun-24	L.R. NO : 4014475286	Date : 22-Jun-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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

21-22	Dabba Puri 7x9 (26G) Prm	73239390	12%	80	39.98	577.00	kgs	23,068.46	20%	4,613.69	4%	738.19	17,716.58
						1,390		523.14					1,66,227.90

IGST OUTPUT Rounding Off													19,947.37 (-)0.27
TOTAL				1,390	523.14			2,42,516.18		69,362.11		6,926.14	1,86,175.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Six Thousand One Hundred Seventy Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,66,227.90
		12%	19,947.37	19,947.37
		Total	1,66,227.90	1,66,227.90
			19,947.37	19,947.37

Tax Amount (in words) : Indian Rupees Nineteen Thousand Nine Hundred Forty Seven and Thirty Seven 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 : 363.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 363.14 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

21,68,871.00 Dr

20,45,522.00 Dr

1,23,349.00 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/24-25/79
Date : 22-Jun-24

IRN : 91666a83f235440e5545d60387ef2279d98c899ae579ef4b9d94d9dfa9cc8e11
Ack No. : 142415113100986
Ack Date : 22-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 411453458717 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jun-24 3:47 PM
Valid Upto : 23-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

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

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	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	8,437.97	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,235.15	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,148.06	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.30 KGS	12,435.46	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.02 KGS	24,552.21	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	8,883.32	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,468.22	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.72 KGS	8,771.05	12
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.54 KGS	11,944.40	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	8,684.04	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	21.98 KGS	8,423.44	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.98 KGS	17,716.58	12

Tot.Taxable Amt : 1,66,227.90 Other Amt : (-)0.27
IGST Amt : 19,947.37

Total Inv Amt : 1,86,175.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 22-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :