

NEELAM APPLIANCES LIMITED

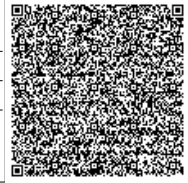


IRN NO. : 4863464c99f70fde9ffc452a6bb6d41b4093479f2431bf112d7188b58b759-55b

ACK NO. : 122423230331794

ACK Date : 25-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/837	Date : 24-Sep-24	Invoice No : B/DTR/24-25/109	Date : 24-Sep-24
Packing List No :	Total PKGS : 49	E Way Bill No : 241831794995	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/848	Date : 21-Sep-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No :	Date :	L.R. NO :	Date :

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	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	Leak Lock Container No.4	73239390	12 %		168.00	219.00	Pcs	36,792.00	52 %	19,131.84	4 %	706.41	16,953.72
1	Barni 5no.	73239390	12 %	24	22.82	661.00	kgs	15,084.02	20 %	3,016.80	4 %	482.69	11,584.53
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	26.22	499.00	kgs	13,083.78	20 %	2,616.76	4 %	418.68	10,048.34
1	Leak Lock Container No.3	73239390	12 %		384.00	189.00	Pcs	72,576.00	52 %	37,739.52	4 %	1,393.46	33,443.04
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	270	104.96	325.00	kgs	34,112.00	20 %	6,822.40	4 %	1,091.58	26,198.01
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	30	63.78	551.00	kgs	35,142.78	20 %	7,028.56	4 %	1,124.57	26,989.64
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.88	341.00	kgs	13,940.08	20 %	2,788.02	4 %	446.08	10,705.99
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	264	83.94	325.00	kgs	27,280.50	20 %	5,456.10	4 %	872.98	20,951.43
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38
1	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.68	325.00	kgs	20,046.00	20 %	4,009.20	4 %	641.47	15,395.33
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.58	578.00	kgs	11,895.24	20 %	2,379.05	4 %	380.65	9,135.54
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	36	99.02	551.00	kgs	54,560.02	20 %	10,912.00	4 %	1,745.92	41,902.10
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.08	577.00	kgs	23,126.16	20 %	4,625.23	4 %	740.04	17,760.88

Doc No. : B/DTR/24-25/109
Date : 24-Sep-24

IRN : 4863464c99f70fde9ffc452a6bb6d41b4093479f2431bf112d7188b58b75955b
Ack No. : 122423230331794
Ack Date : 25-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 241831794995 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 10:28 AM
Valid Upto : 3-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 27AABCN9540N1ZY	GSTIN : 06AFWPJ9205K1ZW
Maharashtra	Haryana
Dispatch From	Ship To
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:	164/6, Jacob Pura, Gurgaon. GURGAON Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	168 PCS	16,953.72	12
73239390	Barni 5no. & S.S.UTENSILS	22.82 KGS	11,584.53	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	26.22 KGS	10,048.34	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	384 PCS	33,443.04	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	104.96 KGS	26,198.01	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.78 KGS	26,989.64	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.88 KGS	10,705.99	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	83.94 KGS	20,951.43	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.68 KGS	15,395.33	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	9,135.54	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	99.02 KGS	41,902.10	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.08 KGS	17,760.88	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12

Tot.Taxable Amt : 2,86,431.83 Other Amt : 0.34
IGST Amt : 34,371.83

Total Inv Amt : 3,20,804.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :