



## NEELAM APPLIANCES LIMITED

IRN NO. : 99a4d3d94228ddff5afa7c254de165d747276336cc82c7bd3c216f9e2da1-d18d

ACK NO. : 122423422088466

ACK Date : 6-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/936	Date : 6-Oct-24	Invoice No : S/DTR/24-25/815	Date : 6-Oct-24
Packing List No :	Total PKGS : 107	E Way Bill No : 271838321571	Date : 6-Oct-24
Buyer's Order No. : SO/DTR/940	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 4017497256	Date : 6-Oct-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)  
 Address : 164/6, Jacob Pura, Gurgaon.-122001

State 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.-122001

State 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	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	Leak Lock Container No.1	73239390	12 %		216.00	149.00	Pcs	32,184.00	52 %	16,735.68	4 %	617.93	14,830.40
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	Leak Lock Container No.2	73239390	12 %		432.00	169.00	Pcs	73,008.00	52 %	37,964.16	4 %	1,401.75	33,642.08
1	Leak Lock Container No.5	73239390	12 %		240.00	239.00	Pcs	57,360.00	52 %	29,827.20	4 %	1,101.31	26,431.50
1	Pav Bhaji Plate	73239390	12 %	160	29.08	435.00	kgs	12,649.80	20 %	2,529.96	4 %	404.79	9,715.04
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21	4 %	254.59	6,110.26
1	Parat 15 (22G) Prm	73239390	12 %	36	23.08	346.00	kgs	7,985.68	20 %	1,597.14	4 %	255.54	6,133.00
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	48	74.52	446.00	kgs	33,235.92	20 %	6,647.18	4 %	1,063.55	25,525.19
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	80	173.40	551.00	kgs	95,543.40	20 %	19,108.68	4 %	3,057.39	73,377.35
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	18	51.18	551.00	kgs	28,200.18	20 %	5,640.04	4 %	902.41	21,657.74
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.32	499.00	kgs	11,137.68	20 %	2,227.54	4 %	356.41	8,553.73
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.42	551.00	kgs	10,149.42	20 %	2,029.88	4 %	324.78	7,794.76
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.96	499.00	kgs	11,457.04	20 %	2,291.41	4 %	366.63	8,799.00
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	792	253.40	325.00	kgs	82,355.00	20 %	16,471.00	4 %	2,635.36	63,248.65
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.14	551.00	kgs	10,546.14	20 %	2,109.23	4 %	337.48	8,099.43
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.90	551.00	kgs	11,515.90	20 %	2,303.18	4 %	368.51	8,844.21
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.76	551.00	kgs	9,234.76	20 %	1,846.95	4 %	295.51	7,092.30
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.70	499.00	kgs	11,327.30	20 %	2,265.46	4 %	362.47	8,699.37
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.00	499.00	kgs	9,980.00	20 %	1,996.00	4 %	319.36	7,664.64
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	69.82	467.00	kgs	32,605.94	20 %	6,521.19	4 %	1,043.39	25,041.35
1	Thali N.P. 12 (22G) Prm	73239390	12 %	216	81.66	315.00	kgs	25,722.90	20 %	5,144.58	4 %	823.13	19,755.19
1	Thali N.P. 14 (22G) Prm	73239390	12 %	126	64.94	315.00	kgs	20,456.10	20 %	4,091.22	4 %	654.60	15,710.29
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	360	60.28	341.00	kgs	20,555.48	20 %	4,111.10	4 %	657.78	15,786.61
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.16	341.00	kgs	14,035.56	20 %	2,807.11	4 %	449.14	10,779.31
1	Parat 18 (22G) Prm	73239390	12 %	24	22.70	346.00	kgs	7,854.20	20 %	1,570.84	4 %	251.33	6,032.03
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	40.36	578.00	kgs	23,328.08	20 %	4,665.62	4 %	746.50	17,915.96
1	Barni 2no.	73239390	12 %	36	18.66	661.00	kgs	12,334.26	20 %	2,466.85	4 %	394.70	9,472.71
1	Barni 3no.	73239390	12 %	24	17.52	661.00	kgs	11,580.72	20 %	2,316.14	4 %	370.58	8,894.00
1	Barni 1no.	73239390	12 %	48	17.04	661.00	kgs	11,263.44	20 %	2,252.69	4 %	360.43	8,650.32
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	17.02	525.00	kgs	8,935.50	20 %	1,787.10	4 %	285.94	6,862.46
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.52	672.00	kgs	17,821.44	20 %	3,564.29	4 %	570.29	13,686.86
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	864	91.84	499.00	kgs	45,828.16	20 %	9,165.63	4 %	1,466.50	35,196.00
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/936	Date : 6-Oct-24	Invoice No : S/DTR/24-25/815	Date : 6-Oct-24
Packing List No :	Total PKGS : 107	E Way Bill No : 271838321571	Date : 6-Oct-24
Buyer's Order No. : SO/DTR/940	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 4017497256	Date : 6-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jain Bartan Bhandar, Gurgaon (41)		NAME : Jain Bartan Bhandar, Gurgaon (41)											
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 Bottle 1000ml	73239390	12 %	50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
				5,432	2,952.30							6,27,128.12
	IGST OUTPUT Rounding Off											75,255.39 0.49
	TOTAL			5,432	2,952.30		9,50,245.08		2,96,986.62		26,130.35	7,02,384.00

## Amount Chargeable (In Words):

Indian Rupees Seven Lakh Two Thousand Three Hundred Eighty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		6.27.128.12	12%	75,255.39
		Total	6.27.128.12	75,255.39

Tax Amount (in words) : Indian Rupees Seventy Five Thousand Two Hundred Fifty Five and Thirty Nine paise Only

Company's Bank Details	Total WT of KGS Item : 1,378.30 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 1,378.30 Kgs
Branch Name :	
IFSC Code :	
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

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.	35,95,048.00 Dr	35,94,778.00 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/24-25/815  
Date : 6-Oct-24

IRN : 99a4d3d94228dff5afa7c254de165d747276336cc82c7bd3c216f9e2da1d18d  
Ack No. : 122423422088466  
Ack Date : 6-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 271838321571 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Oct-24 3:26 PM  
Valid Upto : 13-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 (%)
	Code			(I)

73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	168 PCS	16,953.72	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	216 PCS	14,830.40	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	384 PCS	33,443.04	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	432 PCS	33,642.08	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	240 PCS	26,431.50	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	29.08 KGS	9,715.04	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	6,133.00	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	74.52 KGS	25,525.19	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	173.40 KGS	73,377.35	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	51.18 KGS	21,657.74	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,553.73	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.42 KGS	7,794.76	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	8,799.00	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	253.40 KGS	63,248.65	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	8,099.43	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	8,844.21	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.76 KGS	7,092.30	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	8,699.37	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	7,664.64	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	69.82 KGS	25,041.35	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	81.66 KGS	19,755.19	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.94 KGS	15,710.29	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	60.28 KGS	15,786.61	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.16 KGS	10,779.31	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	6,032.03	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.36 KGS	17,915.96	12
73239390	Barni 2no. & S.S.UTENSILS	18.66 KGS	9,472.71	12
73239390	Barni 3no. & S.S.UTENSILS	17.52 KGS	8,894.00	12
73239390	Barni 1no. & S.S.UTENSILS	17.04 KGS	8,650.32	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	17.02 KGS	6,862.46	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.52 KGS	13,686.86	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	91.84 KGS	35,196.00	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12



Doc No. : S/DTR/24-25/815  
Date : 6-Oct-24

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Generated Date : 6-Oct-24 3:26 PM  
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#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

Tot.Taxable Amt : 6,27,128.12 Other Amt : 0.49  
IGST Amt : 75,255.39

Total Inv Amt : 7,02,384.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 6-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :