

## NEELAM APPLIANCES LIMITED

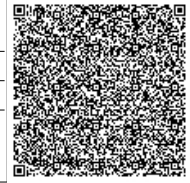


IRN NO. : cfe86d85ef10999334e51c7fc6f30d08c23ab9f81c41dbd15ccdd658314e65-c3

ACK NO. : 122423293501644

ACK Date : 28-Sep-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/866	Date : 27-Sep-24	Invoice No : S/DTR/24-25/749	Date : 27-Sep-24
Packing List No :	Total PKGS : 14	E Way Bill No : 251834152739	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/846	Date : 27-Sep-24	Despatch Through : VXPRESS R-57	Destination : JALANDHAR
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 4017283104	Date : 28-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Jain Sales Corporation, Jalandhar(271)  
 Address : N.K.262,Charanjitpura,, Jalandhar  
 City.-144001

 State Name : Punjab  
 GSTIN/UIN : 03AEOPJ0987K1Z5  
 PAN/IT No : AEOPJ0987K  
 Contact Person : Mr. Chintan Jain  
 Contact No : 9417304113,9988557705,9888008185,8882069703  
 Email : jainsales19@gmail.com

## BILLING ADDRESS :

 NAME : Jain Sales Corporation, Jalandhar(271)  
 Address : N.K.262,Charanjitpura,, Jalandhar  
 City.-144001

 State Name : Punjab  
 GSTIN/UIN : 03AEOPJ0987K1Z5  
 PAN/IT No : AEOPJ0987K  
 Contact Person : Mr. Chintan Jain  
 Contact No : 9417304113,9988557705,9888008185,8882069703  
 Email : jainsales19@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 Neelam China 8 (22G) Prm	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	4 %	218.68	5,248.23
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.86	325.00	kgs	13,929.50	20 %	2,785.90	4 %	445.74	10,697.86
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.56	325.00	kgs	6,682.00	20 %	1,336.40	4 %	213.82	5,131.78
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.24	325.00	kgs	6,578.00	20 %	1,315.60	4 %	210.50	5,051.90
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.62	341.00	kgs	7,031.42	20 %	1,406.28	4 %	225.01	5,400.13
1	Cover Tope 10x14 (22G)	73239390	12 %	24	19.50	366.00	kgs	7,137.00	20 %	1,427.40	4 %	228.38	5,481.22
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		40.00	1,990.00	Pcs	79,600.00	52 %	41,392.00	4 %	1,528.32	36,679.70
1	Cover Tope 7x9 (22G)	73239390	12 %	72	17.84	420.00	kgs	7,492.80	20 %	1,498.56	4 %	239.77	5,754.47
				768	221.14								87,688.60
	IGST OUTPUT Rounding Off												10,522.64
	TOTAL			768	221.14			1,46,017.84		54,675.57		3,653.69	98,211.00

Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Two Hundred Eleven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	87,688.60	12%	10,522.64	10,522.64
Total	87,688.60		10,522.64	10,522.64

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Twenty Two and Sixty Four paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 181.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 181.14 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 &gt; 45 Days &gt; 60 Days

1,80,177.02 Dr 69,625.02 Dr 1,10,552.00 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/24-25/749  
Date : 27-Sep-24



IRN : cfe86d85ef10999334e51c7fc6f30d08c23ab9f81c41dbd15ccdd658314e65c3  
Ack No. : 122423293501644  
Ack Date : 28-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 251834152739 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1775 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 6:51 PM  
Valid Upto : 7-Oct-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Jain Sales Corporation, Jalandhar(271)  
GSTIN : 03AEOPJ0987K1Z5  
Punjab

## 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:

## Ship To

N.K.262,Charanjitpura,, Jalandhar City. Jalandhar  
Punjab 144001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,248.23	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.86 KGS	10,697.86	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,051.90	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,400.13	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.50 KGS	5,481.22	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	40 PCS	36,679.70	12
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	17.84 KGS	5,754.47	12

Tot.Taxable Amt : 87,688.60 Other Amt : (-)0.24  
IGST Amt : 10,522.64

Total Inv Amt : 98,211.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 28-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :