



NEELAM APPLIANCES LIMITED

IRN NO. : fb4c0d829bbfdec96ee3125f342e5aa5c04f76754f6c9ca798f5088e860d84af

ACK NO. : 122421538952860

ACK Date : 25-May-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/203	Date :	25-May-24	Invoice No :	S/DTR/24-25/184	Date :	25-May-24
Packing List No :		Total PKGS :	12	E Way Bill No :	281769519813	Date :	25-May-24
Buyer's Order No. :	SO/DTR/223	Date :	25-May-24	Despatch Through :	VXPRESS R-57	Destination :	JALANDHAR
GRN No :	As Per Portal	Date :	30-May-24	L.R. NO :	4013729123	Date :	27-May-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 : O3AEOPJO987K1Z5
 PAN/IT No : AEOPJO987K
 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 : O3AEOPJO987K1Z5
 PAN/IT No : AEOPJO987K
 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	Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	288	41.22	578.00	kgs	23,825.16	20 %	4,765.03	4 %	762.41	18,297.72
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	19.20	525.00	kgs	10,080.00	20 %	2,016.00	4 %	322.56	7,741.44
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	20.60	551.00	kgs	11,350.60	20 %	2,270.12	4 %	363.22	8,717.26
1	Tray Mango 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	21.14	472.00	kgs	9,978.08	20 %	1,995.62	4 %	319.30	7,663.16
1	Dabba Apple 7x9 (18G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	26.74	672.00	kgs	17,969.28	20 %	3,593.86	4 %	575.02	13,800.40
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		44.00	290.00	Pcs	12,760.00	52 %	6,635.20	4 %	244.99	5,879.81
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 61 Kgs	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Masala Dabba See Through 11 L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Sizzling Hot Pot 4000ml	73239390	12 %		16.00	2,190.00	Sets	35,040.00	52 %	18,220.80	4 %	672.77	16,146.43

NEELAM APPLIANCES LIMITED

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Buyer's Order No. : SO/DTR/223	Date : 25-May-24	Despatch Through : VXPRESS R-57	Destination : JALANDHAR
GRN No : As Per Portal	Date : 30-May-24	L.R. NO : 4013729123	Date : 27-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Jain Sales Corporation, Jalandhar(271)	NAME : Jain Sales Corporation, Jalandhar(271)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Tiffin Without Plate 7X2 L22 X W25 X H16 = 0 Kgs	73239390	12%		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84	
				448	268.90							1,16,343.94	
IGST OUTPUT Rounding Off												13,961.28 (-)-0.22	
TOTAL				448	268.90			1,95,987.12		74,795.51		4,847.68	1,30,305.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Thousand Three Hundred Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		116,343.94	12%	13,961.28
		Total	1,16,343.94	13,961.28

Tax Amount (in words) : Indian Rupees Thirteen Thousand Nine Hundred Sixty One and Twenty Eight 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 : 148.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 148.90 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

2,65,648.00 Dr

Current O/S

2,17,121.00 Dr

> 45 Days

48,527.00 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/24-25/184
Date : 25-May-24

IRN : fb4c0d829bbfdec96ee3125f342e5aa5c04f76754f6c9ca798f5088e860d84af
Ack No. : 122421538952860
Ack Date : 25-May-24



1. e-Way Bill Details

e-Way Bill No. : 281769519813 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1775 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-May-24 6:15 PM
Valid Upto : 3-Jun-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 Sales Corporation, Jalandhar(271)
GSTIN : 03AEOPJO987K1Z5
Punjab

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	41.22 KGS	18,297.72	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	7,741.44	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.60 KGS	8,717.26	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.14 KGS	7,663.16	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.74 KGS	13,800.40	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	44 PCS	5,879.81	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,146.43	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12

Tot.Taxable Amt : 1,16,343.94 Other Amt : (-)0.22
IGST Amt : 13,961.28

Total Inv Amt : 1,30,305.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :