



NEELAM APPLIANCES LIMITED

IRN NO. : 71db6c8c1a90b817e9dd39bdfa62f6c047c75dff310172d14f13912959ee8-
6c6

ACK NO. : 142414792758994

ACK Date : 3-May-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/23-24/18	Date : 30-Apr-24	Invoice No : N/DTR/24-25/22	Date : 2-May-24
Packing List No :	Total PKGS : 71	E Way Bill No : 471437805052	Date : 3-May-24
Buyer's Order No. : SO/DTR/68	Date : 22-Apr-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : Sign Copy	Date : 5-May-24	L.R. NO : 15462	Date : 4-May-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;kuldipsinghkuldip@gmail.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;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	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.12	551.00	kgs	12,739.12	20 %	2,547.82	4 %	407.65	9,783.65
2-4	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.40	467.00	kgs	25,404.80	20 %	5,080.96	4 %	812.95	19,510.88
5-8	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	64	95.58	551.00	kgs	52,664.58	20 %	10,532.92	4 %	1,685.27	40,446.39
9-11	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	66.52	499.00	kgs	33,193.48	20 %	6,638.70	4 %	1,062.19	25,492.60
12-15	Plate Neelam China 12 (22G) Prm	73239390	12 %	216	82.62	325.00	kgs	26,851.50	20 %	5,370.30	4 %	859.25	20,621.95
16-17	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.84	577.00	kgs	22,987.68	20 %	4,597.54	4 %	735.61	17,654.54
18-19	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	50.58	462.00	kgs	23,367.96	20 %	4,673.59	4 %	747.77	17,946.59
20-21	Plate Buffet 12 (22G) Prm	73239390	12 %	108	41.08	325.00	kgs	13,351.00	20 %	2,670.20	4 %	427.23	10,253.56
22	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.02	315.00	kgs	6,621.30	20 %	1,324.26	4 %	211.88	5,085.16
23	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.02	325.00	kgs	7,156.50	20 %	1,431.30	4 %	229.01	5,496.19
24	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.88	315.00	kgs	6,892.20	20 %	1,378.44	4 %	220.55	5,293.21
25-26	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.20	325.00	kgs	13,715.00	20 %	2,743.00	4 %	438.88	10,533.12
27	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.46	341.00	kgs	6,976.86	20 %	1,395.37	4 %	223.26	5,358.23
28	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
29	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.36	315.00	kgs	6,728.40	20 %	1,345.68	4 %	215.31	5,167.41
30	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
31	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.72	499.00	kgs	9,341.28	20 %	1,868.26	4 %	298.92	7,174.10
32	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.70	499.00	kgs	9,331.30	20 %	1,866.26	4 %	298.60	7,166.44
33	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.82	499.00	kgs	11,387.18	20 %	2,277.44	4 %	364.39	8,745.35
34	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.08	578.00	kgs	13,918.24	20 %	2,783.65	4 %	445.38	10,689.21
35	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.00	551.00	kgs	10,469.00	20 %	2,093.80	4 %	335.01	8,040.19
36-37	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	44.34	551.00	kgs	24,431.34	20 %	4,886.27	4 %	781.80	18,763.26
38	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.66	551.00	kgs	9,179.66	20 %	1,835.93	4 %	293.75	7,049.98
39	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.36	499.00	kgs	11,656.64	20 %	2,331.33	4 %	373.01	8,952.30
40	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	21.80	551.00	kgs	12,011.80	20 %	2,402.36	4 %	384.38	9,225.06
41	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	21.70	551.00	kgs	11,956.70	20 %	2,391.34	4 %	382.61	9,182.75
42-43	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	37.30	551.00	kgs	20,552.30	20 %	4,110.46	4 %	657.67	15,784.16
44	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.72	499.00	kgs	11,337.28	20 %	2,267.46	4 %	362.79	8,707.03
45-46	Vati J.K. 6.5 (18G) Prm	73239390	12 %	288	39.02	551.00	kgs	21,500.02	20 %	4,300.00	4 %	688.00	16,512.02
47	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
48-51	Tope Flat Bottom 15x18 (22G)	73239390	12 %	16	50.26	462.00	kgs	23,220.12	20 %	4,644.02	4 %	743.04	17,833.05
52-53	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	35.20	551.00	kgs	19,395.20	20 %	3,879.04	4 %	620.65	14,895.52
54	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.84	499.00	kgs	10,898.16	20 %	2,179.63	4 %	348.74	8,369.79
55-56	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	44.18	525.00	kgs	23,194.50	20 %	4,638.90	4 %	742.22	17,813.37
57	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.06	499.00	kgs	10,009.94	20 %	2,001.99	4 %	320.32	7,687.63

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/18	Date : 30-Apr-24	Invoice No : N/DTR/24-25/22	Date : 2-May-24
Packing List No :	Total PKGS : 71	E Way Bill No : 471437805052	Date : 3-May-24
Buyer's Order No. : SO/DTR/68	Date : 22-Apr-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : Sign Copy	Date : 5-May-24	L.R. NO : 15462	Date : 4-May-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
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58	Vati Prem 7 (22G) Prm	73239390	12%	192	22.84	499.00	kgs	11,397.16	20%	2,279.43	4%	364.71	8,753.02
59	Double Wall Mug Sober Small	73239390	12%		48.00	199.00	Pcs	9,552.00	52%	4,967.04	4%	183.40	4,401.56
60	Dabba Puri 10x13 (26G) Prm	73239390	12%	12	19.24	525.00	kgs	10,101.00	20%	2,020.20	4%	323.23	7,757.57
61	Cover Tope 10x14 (22G)	73239390	12%	24	20.44	366.00	kgs	7,481.04	20%	1,496.21	4%	239.39	5,745.44
62-65	Tope Induction Bottom 10x14 (22G)	73239390	12%	24	65.94	551.00	kgs	36,332.94	20%	7,266.59	4%	1,162.65	27,903.71
66-67	Glass Amrapali 7 (22G) Prm	73239390	12%	432	46.80	499.00	kgs	23,353.20	20%	4,670.64	4%	747.30	17,935.26
68-69	Plate Halwa 6 (22G) Prm	73239390	12%	480	44.94	499.00	kgs	22,425.06	20%	4,485.01	4%	717.60	17,222.45
70	Glass Neelam 7 (22G) Prm	73239390	12%	216	23.42	499.00	kgs	11,686.58	20%	2,337.32	4%	373.97	8,975.29
71	Tope Induction Bottom 15x18 (22G)	73239390	12%	4	17.72	551.00	kgs	9,763.72	20%	1,952.74	4%	312.44	7,498.54
				5,788	1,504.46								5,43,453.90

IGST OUTPUT Rounding Off													65,214.46 (-)0.36
TOTAL				5,788	1,504.46			7,35,171.06		1,69,073.26		22,643.87	6,08,668.00

Amount Chargeable (In Words):

Indian Rupees Six Lakh Eight Thousand Six Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	5,43,453.90	12%	65,214.46	65,214.46
	Total	5,43,453.90	65,214.46	65,214.46

Tax Amount (in words) : Indian Rupees Sixty Five Thousand Two Hundred Fourteen and Forty Six 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 : 1,388.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 1,388.46 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

23,08,496.00 Dr 20,01,418.00 Dr 69,778.00 Dr 2,37,300.00 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/24-25/22
Date : 2-May-24

IRN : 71db6c8c1a90b817e9dd39bdfa62f6c047c75dff310172d14f13912959ee86c6
Ack No. : 142414792758994
Ack Date : 3-May-24



1. e-Way Bill Details

e-Way Bill No. : 471437805052 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 1:35 PM
Valid Upto : 4-May-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	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.12 KGS	9,783.65	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.40 KGS	19,510.88	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	95.58 KGS	40,446.39	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.52 KGS	25,492.60	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	82.62 KGS	20,621.95	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.84 KGS	17,654.54	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	50.58 KGS	17,946.59	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.08 KGS	10,253.56	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	5,085.16	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	5,496.19	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,293.21	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.20 KGS	10,533.12	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,358.23	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	5,167.41	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	7,174.10	12
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	7,166.44	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	8,745.35	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.08 KGS	10,689.21	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19 KGS	8,040.19	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	44.34 KGS	18,763.26	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.66 KGS	7,049.98	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	8,952.30	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	21.80 KGS	9,225.06	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	21.70 KGS	9,182.75	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.30 KGS	15,784.16	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	8,707.03	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	39.02 KGS	16,512.02	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	50.26 KGS	17,833.05	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	35.20 KGS	14,895.52	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,369.79	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	44.18 KGS	17,813.37	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	7,687.63	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	12
73239390	Double Wall Mug Sober Small & STAINLESS STEEL UTENSILS	48 PCS	4,401.56	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	7,757.57	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.44 KGS	5,745.44	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	65.94 KGS	27,903.71	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.80 KGS	17,935.26	12



Doc No. : N/DTR/24-25/22
Date : 2-May-24

IRN : 71db6c8c1a90b817e9dd39bdfa62f6c047c75dff310172d14f13912959ee86c6
Ack No. : 142414792758994
Ack Date : 3-May-24

1. e-Way Bill Details

e-Way Bill No. : 471437805052 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 1:35 PM
Valid Upto : 4-May-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.94 KGS	17,222.45	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	8,975.29	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.72 KGS	7,498.54	12

Tot.Taxable Amt : 5,43,453.90 Other Amt : (-)0.36
IGST Amt : 65,214.46

Total Inv Amt : 6,08,668.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z
Name : Pawan Roadlines

Doc No. :
Date : 3-May-24

5. Vehicle Details

Vehicle No. : DL01LAC8124 From : noida

CEWB No. :