

NEELAM APPLIANCES LIMITED



IRN NO. : a91bfb1ffd1c287f5bc7b50630d843ac3b571166c010c3b2a5b1e93299828-a64

ACK NO. : 122422542032454

ACK Date : 6-Aug-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/558	Date : 5-Aug-24	Invoice No : S/DTR/24-25/502	Date : 5-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 281806137015	Date : 6-Aug-24
Buyer's Order No : SO/DTR/532	Date : 5-Aug-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 13-Aug-24	L.R. NO : 4015747993	Date : 6-Aug-24

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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 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	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	40	19.62	709.00	kgs	13,910.58	20 %	2,782.12	4 %	445.14	10,683.32
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.94	499.00	kgs	10,449.06	20 %	2,089.81	4 %	334.37	8,024.88
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.82	499.00	kgs	11,387.18	20 %	2,277.44	4 %	364.39	8,745.35
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.94	499.00	kgs	10,449.06	20 %	2,089.81	4 %	334.37	8,024.88
1	Parat 13 (22G) Prm	73239390	12 %	48	23.10	346.00	kgs	7,992.60	20 %	1,598.52	4 %	255.76	6,138.32
1	Basin 13 (22G) Prm	73239390	12 %	45	20.98	462.00	kgs	9,692.76	20 %	1,938.55	4 %	310.17	7,444.04
	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		1.00	1,290.00	Sets	1,290.00	52 %	670.80	4 %	24.77	594.43
	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		1.00	790.00	Sets	790.00	52 %	410.80	4 %	15.17	364.03
	Lemon Jaguar Jug 2ltr	73239390	12 %		1.00	990.00	Sets	990.00	52 %	514.80	4 %	19.01	456.19
	Condiment Set 3pcs	73239390	12 %		1.00	590.00	Sets	590.00	52 %	306.80	4 %	11.33	271.87
	Tiffin With Plate 9X3	73239390	12 %		1.00	790.00	Pcs	790.00	52 %	410.80	4 %	15.17	364.03
	Oil Dispenser 1000 ML	73239390	12 %		1.00	490.00	Pcs	490.00	52 %	254.80	4 %	9.41	225.79
	Oil Dispenser 750 ML	73239390	12 %		1.00	448.00	Pcs	448.00	52 %	232.96	4 %	8.60	206.44
	Double Wall Mug Cappuccino	73239390	12 %		2.00	244.00	Sets	488.00	52 %	253.76	4 %	9.37	224.87
	Double Wall Mug lotus 2pcs	73239390	12 %		1.00	488.00	Sets	488.00	52 %	253.76	4 %	9.37	224.87
	Snacks Set - 3pcs	73239390	12 %		1.00	190.00	Sets	190.00	52 %	98.80	4 %	3.65	87.55
	Double Wall Mug Classic 2 Pcs Set	73239390	12 %		1.00	298.00	Sets	298.00	52 %	154.96	4 %	5.72	137.32
	Free Pop Material (Catalogue)	49100090	18 %		100.00	0.01	Pcs	1.00					1.00
	Free POP Material Pricelist	49011020	18 %		100.00	0.01	Pcs	1.00					1.00
	Thali Stand 6in1	73239390	12 %		15.00	0.01	Pcs	0.15	52 %	0.08	4 %	0.00	0.07
	Cover Tope 10 (22G)	73239390	12 %	186	23.02	366.00	kgs	8,425.32	20 %	1,685.06	4 %	269.61	6,470.65



TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
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DELIVERY ADDRESS :	BILLING ADDRESS :
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NAME :Jain Bartan Bhandar, Gurgaon (41)	NAME :Jain Bartan Bhandar, Gurgaon (41)
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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
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[illegible]

Amount Chargeable (In Words): Indian Rupees Eighty Thousand Forty
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HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
73239390	71,462.28	12%	8,575.46	8,575.46
49100090	1.00	18%	0.18	0.18
49011020	1.00	18%	0.18	0.18
Total	71,464.28		8,575.82	8,575.82

Tax Amount (in words) : Indian Rupees Eight Thousand Five Hundred Seventy Five and Eighty Two paise Only

Company's Bank Details	Total Wt of KGS Item	151.42	Net Weight
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Bank Name :		Total WT of Box Item :	0	Approx Weight :	
A/C No. :		Total Weight :	151.42	Kgs	
Branch Name :		PAYMENT			
IFSC Code :		STRICTLY			
Bank Instruction :> Kindly Scan QR Code for Payment.		WITHIN 45			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
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We declare that this invoice shows the actual	24,41,189.00 Dr	16,22,509.00 Dr	8,18,680.00 Dr
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price of the goods described and that all particulars are true and correct.



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/24-25/502
Date : 5-Aug-24

IRN : a91bfb1ffd1c287f5bc7b50630d843ac3b571166c010c3b2a5b1e93299828a64
Ack No. : 122422542032454
Ack Date : 6-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 281806137015 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Aug-24 6:16 PM
Valid Upto : 13-Aug-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	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	10,683.32	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	8,024.88	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	8,745.35	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	8,024.88	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	6,138.32	12
73239390	Basin 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	7,444.04	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	1 SET	594.43	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	1 SET	364.03	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	1 SET	456.19	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	1 SET	271.87	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	1 PCS	364.03	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	1 PCS	225.79	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	1 PCS	206.44	12
73239390	Double Wall Mug Cappuccino & STAINLESS STEEL UTENSILS	2 SET	224.87	12
73239390	Double Wall Mug lotus 2pcs & STAINLESS STEEL UTENSILS	1 SET	224.87	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	1 SET	87.55	12
73239390	Double Wall Mug Classic 2 Pcs Set & STAINLESS STEEL UTENSILS	1 SET	137.32	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	100 PCS	1.00	18
49011020	Free POP Material Pricelist & Price List	100 PCS	1.00	18
73239390	Thali Stand 6in1 & S.S.STAND	15 PCS	0.07	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	23.02 KGS	6,470.65	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt :	71,464.28	Other Amt :	(-)0.10	Total Inv Amt :	80,040.00
IGST Amt :	8,575.82				

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: