



NEELAM APPLIANCES LIMITED

IRN NO. : c42c3232aebb258bea2b7d692384b79839dc786e266e806e9c3f34865877-
387d

ACK NO. : 122424322589107

ACK Date : 7-Dec-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/1309	Date : 6-Dec-24	Invoice No : S/DTR/24-25/1182	Date : 6-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 271871071844	Date : 7-Dec-24
Buyer's Order No. : SO/DTR/1372	Date : 6-Dec-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 12-Dec-24	L.R. NO : 4019219175	Date : 7-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)
Address : 164/6, Jacob Pura, Gurgaon.-122001State 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.-122001State 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	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	21.12	472.00	kgs	9,968.64	20 %	1,993.73	4 %	319.00	7,655.91
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.68	315.00	kgs	6,829.20	20 %	1,365.84	4 %	218.53	5,244.83
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	20.50	315.00	kgs	6,457.50	20 %	1,291.50	4 %	206.64	4,959.36
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
					138	309.30							40,058.68
	IGST OUTPUT Rounding Off												4,807.04
	TOTAL				138	309.30		71,429.34		29,701.55		1,669.10	44,866.00

Amount Chargeable (In Words):

Indian Rupees Forty Four Thousand Eight Hundred Sixty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	40,058.68	12%	4,807.04	4,807.04
	Total	40,058.68	4,807.04	4,807.04

Tax Amount (in words) : Indian Rupees Four Thousand Eight Hundred Seven and Four 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 : 63.30 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 63.30 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

24,13,664.00 Dr 24,13,664.00 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/24-25/1182
Date : 6-Dec-24

IRN : c42c3232aebb258bea2b7d692384b79839dc786e266e806e9c3f34865877387d
Ack No. : 122424322589107
Ack Date : 7-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 271871071844 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Dec-24 4:24 PM
Valid Upto : 14-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 06AFWPJ9205K1ZW
Haryana

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
164/6, Jacob Pura, Gurgaon. Gurgaon Haryana 122001

3. Goods Details

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

73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21.12 KGS	7,655.91	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,244.83	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	4,959.36	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12

Tot.Taxable Amt : 40,058.68 Other Amt : 0.28
IGST Amt : 4,807.04

Total Inv Amt : 44,866.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :