

## NEELAM APPLIANCES LIMITED

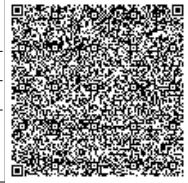


IRN NO. : 382f1757ed7cd7e9248b81bf4e6f5070d485fff207b29aeac890447cb47c6c-fa

ACK NO. : 122420911787091

ACK Date : 6-Apr-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/11	Date : 6-Apr-24	Invoice No : S/DTR/24-25/8	Date : 6-Apr-24
Packing List No :	Total PKGS : 13	E Way Bill No : 201745937639	Date : 6-Apr-24
Buyer's Order No. : SO/DTR/8	Date : 6-Apr-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 10-Apr-24	L.R. NO : 4012513116	Date : 6-Apr-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;kuldipsinghkuldip@gmail.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  
 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	Dabba Puri 7 (26G) Prm	73239390	12 %	360	48.16	577.00	kgs	27,788.32	20 %	5,557.66	6 %	1,333.84	20,896.82
1	Plate Rajbhog 12 (22G) Prm	73239390	12 %	54	22.78	325.00	kgs	7,403.50	20 %	1,480.70	6 %	355.37	5,567.43
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.02	577.00	kgs	23,091.54	20 %	4,618.31	6 %	1,108.39	17,364.84
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.68	499.00	kgs	11,816.32	20 %	2,363.26	6 %	567.18	8,885.88
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.64	341.00	kgs	7,038.24	20 %	1,407.65	6 %	337.84	5,292.75
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.80	341.00	kgs	7,092.80	20 %	1,418.56	6 %	340.45	5,333.79
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.90	315.00	kgs	6,898.50	20 %	1,379.70	6 %	331.13	5,187.67
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.68	325.00	kgs	7,046.00	20 %	1,409.20	6 %	338.21	5,298.59
1	Dabba Puri 8 (26G) Prm	73239390	12 %	192	30.68	577.00	kgs	17,702.36	20 %	3,540.47	6 %	849.71	13,312.18
				1,000	250.34								87,139.95
	IGST OUTPUT Rounding Off												10,456.79
	TOTAL			1,000	250.34			1,15,877.58		23,175.51		5,562.12	97,597.00

Amount Chargeable (In Words):

Indian Rupees Ninety Seven Thousand Five Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	87,139.95	12 %	10,456.79	10,456.79
Total	87,139.95		10,456.79	10,456.79

Tax Amount (in words) : Indian Rupees Ten Thousand Four Hundred Fifty Six and Seventy Nine 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 : 250.34 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 250.34 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

18,92,848.00 Dr 12,57,781.00 Dr 3,62,620.00 Dr 2,72,447.00 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/24-25/8  
Date : 6-Apr-24



IRN : 382f1757ed7cd7e9248b81bf4e6f5070d485fff207b29aeac890447cb47c6cfa  
Ack No. : 122420911787091  
Ack Date : 6-Apr-24

## 1. e-Way Bill Details

e-Way Bill No. : 201745937639 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Apr-24 5:50 PM  
Valid Upto : 13-Apr-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 Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	48.16 KGS	20,896.82	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	22.78 KGS	5,567.43	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.02 KGS	17,364.84	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	8,885.88	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,292.75	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.80 KGS	5,333.79	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.90 KGS	5,187.67	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,298.59	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	30.68 KGS	13,312.18	12

Tot.Taxable Amt : 87,139.95 Other Amt : 0.26  
IGST Amt : 10,456.79

Total Inv Amt : 97,597.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 6-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :