



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 :	BILLING ADDRESS :
NAME : Jain Bartan Bhandar, Gurgaon (41) Address : 164/6, Jacob Pura, Gurgaon.-122001	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	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

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

NEELAM APPLIANCES LIMITED

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 :		BILLING ADDRESS :											
NAME : Jain Barten Bhandar, Gurgaon (41)		NAME : Jain Barten Bhandar, Gurgaon (41)											
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	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
				673	406.42								71,464.28
	IGST OUTPUT Rounding Off												8,575.82 (-)0.10
	TOTAL			673	406.42			1,06,880.71		32,438.83		2,977.60	80,040.00

Amount Chargeable (In Words):
Indian Rupees Eighty Thousand Forty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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
Bank Name :	Total WT of Box Item : 0 Gross 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
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	24,41,189.00 Dr	16,22,509.00 Dr	8,18,680.00 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/24-25/502
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 : 27AACN9540N1ZY 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

NEELAM APPLIANCES LIMITED
GSTIN : 27AACN9540N1ZY
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 (%)
Code				(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
IGST Amt : 8,575.82

Total Inv Amt : 80,040.00

4. Transportation Details

Transporter ID : 27AACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: