



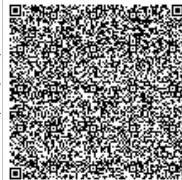
## NEELAM APPLIANCES LIMITED

IRN NO. : 0924dcd1d6ffd479a0e0c67bda1b83ac2126d80ebcd5c906c4cf3c1c389988-a3

ACK NO. : 122422837297623

ACK Date : 28-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/674	Date :	28-Aug-24	Invoice No :	S/DTR/24-25/598	Date :	28-Aug-24
Packing List No :		Total PKGS :	59	E Way Bill No :	241817282216	Date :	28-Aug-24
Buyer's Order No. :	SO/DTR/634	Date :	23-Aug-24	Despatch Through :	VXPRESS R-57	Destination :	GURGAON
GRN No :		Date :		L.R. NO :		Date :	

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Jain Bartan Bhandar, Gurgaon (41)	NAME : Jain Bartan Bhandar, Gurgaon (41)											
Address	164/6, Jacob Pura, Gurgaon.-122001	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 : jainbartenbhandar@yahoo.in; kuldeep@neelamsteel.com

State Name : Haryana  
 GSTIN/UIN : 06AFWPJ9205K1ZW  
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 Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain  
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 Email : jainbartenbhandar@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	Cover Tope 13 (22G)	73239390	12 %	102	18.50	366.00	kgs	6,771.00	20 %	1,354.20	4 %	216.67	5,200.13
1	Plate Buffet 11 (22G) Prm	73239390	12 %	330	105.32	325.00	kgs	34,229.00	20 %	6,845.80	4 %	1,095.33	26,287.88
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.92	499.00	kgs	10,439.08	20 %	2,087.82	4 %	334.05	8,017.21
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.58	551.00	kgs	11,890.58	20 %	2,378.12	4 %	380.50	9,131.96
1	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
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
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Condiment Set 3pcs	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
1	Vati Prem 12 (22G) Prm	73239390	12 %	198	62.60	499.00	kgs	31,237.40	20 %	6,247.48	4 %	999.60	23,990.32
1	Double Wall Mug lotus 2pcs	73239390	12 %		48.00	488.00	Sets	23,424.00	52 %	12,180.48	4 %	449.74	10,793.78
1	Glass Lassi 8 (22G) Prm	73239390	12 %	264	46.50	578.00	kgs	26,877.00	20 %	5,375.40	4 %	860.06	20,641.53
1	Bowl Rasmalai 10 (22G) Prm	73239390	12 %	96	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08
1	Vati Apple 5.5 (18G) Prm	73239390	12 %	216	21.90	551.00	kgs	12,066.90	20 %	2,413.38	4 %	386.14	9,267.38
1	Leak Lock Container No.2	73239390	12 %		324.00	169.00	Pcs	54,756.00	52 %	28,473.12	4 %	1,051.32	25,231.56
1	Dinner Set 20pcs (Prm)	73239390	12 %		8.00	2,290.00	Sets	18,320.00	52 %	9,526.40	4 %	351.74	8,441.86
1	Snacks Set - 3pcs	73239390	12 %		100.00	190.00	Sets	19,000.00	52 %	9,880.00	4 %	364.80	8,755.20
1	Pav Bhaji Plate	73239390	12 %	320	57.84	435.00	kgs	25,160.40	20 %	5,032.08	4 %	805.13	19,323.19
1	Thali N.P. 11 (22G) Prm	73239390	12 %	60	19.02	315.00	kgs	5,991.30	20 %	1,198.26	4 %	191.72	4,601.32
1	Plate Square 4 (18G) Prm	73239390	12 %	54	20.00	590.00	kgs	11,800.00	20 %	2,360.00	4 %	377.60	9,062.40
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.92	551.00	kgs	12,628.92	20 %	2,525.78	4 %	404.13	9,699.01
1	Parat 13 (22G) Prm	73239390	12 %	48	23.54	346.00	kgs	8,144.84	20 %	1,628.97	4 %	260.63	6,255.24
1	Parat 15 (22G) Prm	73239390	12 %	36	23.16	346.00	kgs	8,013.36	20 %	1,602.67	4 %	256.43	6,154.26
1	Parat 16 (22G) Prm	73239390	12 %	32	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	39.84	472.00	kgs	18,804.48	20 %	3,760.90	4 %	601.74	14,441.84
1	Plate Square 1 (18G) Prm	73239390	12 %	120	21.28	590.00	kgs	12,555.20	20 %	2,511.04	4 %	401.77	9,642.39
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.24	590.00	kgs	13,121.60	20 %	2,624.32	4 %	419.89	10,077.39
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	168	44.84	410.00	kgs	18,384.40	20 %	3,676.88	4 %	588.30	14,119.22
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14	4 %	388.34	9,320.20
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.62	499.00	kgs	11,786.38	20 %	2,357.28	4 %	377.16	9,051.94
1	Vati Prem 10 (22G) Prm	73239390	12 %	192	45.10	499.00	kgs	22,504.90	20 %	4,500.98	4 %	720.16	17,283.76
1	Dinner Set 55 Pcs Fusion	73239390	12 %		4.00	8,990.00	Sets	35,960.00	52 %	18,699.20	4 %	690.43	16,570.37
1	Dabba Deep 19x21 (22G) Prm	73239390	12 %	10	38.58	467.00	kgs	18,016.86	20 %	3,603.37	4 %	576.54	13,836.95

continue to page no:2

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/674	Date : 28-Aug-24	Invoice No : S/DTR/24-25/598	Date : 28-Aug-24
Packing List No :	Total PKGS : 59	E Way Bill No : 241817282216	Date : 28-Aug-24
Buyer's Order No. : SO/DTR/634	Date : 23-Aug-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No :	Date :	L.R. NO :	Date :

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	Conical Sauce Pot 16cm I.B.	73239390	12%		12.00	790.00	Sets	9,480.00	52%	4,929.60	4%	182.02	4,368.38

3,210 1,475.36

4,12,164.12

IGST OUTPUT Rounding Off													49,459.71
TOTAL					3,210	1,475.36		6,59,928.04		2,30,590.42		17,173.49	4,61,624.00

## Amount Chargeable (In Words):

Indian Rupees Four Lakh Sixty One Thousand Six Hundred Twenty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,12,164.12	12%	49,459.71	49,459.71
	<b>Total</b>		49,459.71	49,459.71

Tax Amount (in words) : Indian Rupees Forty Nine Thousand Four Hundred Fifty Nine and Seventy One 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 : 769.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 769.36 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

31,92,347.00 Dr 30,68,667.00 Dr 1,23,680.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/598  
Date : 28-Aug-24

IRN : 0924dc1d6ffd479a0e0c67bda1b83ac2126d80ebcd5c906c4cf3c1c389988a3  
Ack No. : 122422837297623  
Ack Date : 28-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 241817282216 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Aug-24 6:26 PM  
Valid Upto : 4-Sep-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

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:

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	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	18.50 KGS	5,200.13	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	105.32 KGS	26,287.88	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	8,017.21	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	9,131.96	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	62.60 KGS	23,990.32	12
73239390	Double Wall Mug lotus 2pcs & STAINLESS STEEL UTENSILS	48 SET	10,793.78	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	46.50 KGS	20,641.53	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Vati Apple 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.90 KGS	9,267.38	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	324 PCS	25,231.56	12
73239390	Dinner Set 20pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	8,441.86	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	100 SET	8,755.20	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	57.84 KGS	19,323.19	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	4,601.32	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	9,062.40	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.92 KGS	9,699.01	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	23.54 KGS	6,255.24	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.16 KGS	6,154.26	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	39.84 KGS	14,441.84	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	9,642.39	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	10,077.39	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	44.84 KGS	14,119.22	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,051.94	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	45.10 KGS	17,283.76	12
73239390	Dinner Set 55 Pcs Fusion & STAINLESS STEEL UTENSILS	4 SET	16,570.37	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	38.58 KGS	13,836.95	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12

Tot.Taxable Amt : 4,12,164.12 Other Amt : 0.17  
IGST Amt : 49,459.71

Total Inv Amt : 4,61,624.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 28-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :