

NEELAM APPLIANCES LIMITED



IRN NO. : 29ac183124891e9189529cf61b563ec4b18af95163166067e0cee56a056e-7e4e

ACK NO. : 142414934218393

ACK Date : 25-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/45	Date : 25-May-24	Invoice No : N/DTR/24-25/48	Date : 25-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 431444706465	Date : 25-May-24
Buyer's Order No. : SO/DTR/216	Date : 24-May-24	Despatch Through : VXPRESS R-57	Destination : JALANDHAR
GRN No : As Per Portal	Date : 29-May-24	L.R. NO : 4013724363	Date : 25-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Jain Sales Corporation, Jalandhar(271)
 Address : N.K.262,Charanjitpura,, Jalandhar City.-144001

 State Name : Punjab
 GSTIN/UIN : 03AEOPJ0987K1Z5
 PAN/IT No : AEOPJ0987K
 Contact Person : Mr. Chintan Jain
 Contact No : 9417304113,9988557705,9888008185,8882069703
 Email : jainsales19@gmail.com

BILLING ADDRESS :

 NAME : Jain Sales Corporation, Jalandhar(271)
 Address : N.K.262,Charanjitpura,, Jalandhar City.-144001

 State Name : Punjab
 GSTIN/UIN : 03AEOPJ0987K1Z5
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 Contact Person : Mr. Chintan Jain
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 Email : jainsales19@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	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.58	499.00	kgs	11,267.42	20 %	2,253.48	4 %	360.56	8,653.38
2	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
3	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	132	19.22	578.00	kgs	11,109.16	20 %	2,221.83	4 %	355.49	8,531.84
4-6	Tope Induction Bottom 10x14 (22G)	73239390	12 %	18	49.04	551.00	kgs	27,021.04	20 %	5,404.21	4 %	864.67	20,752.16
7-9	Tope Induction Bottom 15x18 (22G)	73239390	12 %	12	53.30	551.00	kgs	29,368.30	20 %	5,873.66	4 %	939.79	22,554.87
10	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
				450	216.14								73,876.65
	IGST OUTPUT Rounding Off												8,865.21
	TOTAL			450	216.14			1,07,811.92		30,857.10		3,078.19	82,742.00

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	73,876.65	12%	8,865.21	8,865.21
Total	73,876.65		8,865.21	8,865.21

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Sixty Five and Twenty One paise Only

	Company's Bank Details		Total WT of KGS Item : 144.14	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 144.14	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

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.	2,65,648.00 Dr	2,17,121.00 Dr		48,527.00 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. : N/DTR/24-25/48
Date : 25-May-24



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Ack No. : 142414934218393
Ack Date : 25-May-24

1. e-Way Bill Details

e-Way Bill No. : 431444706465 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-May-24 3:30 PM
Valid Upto : 28-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

Jain Sales Corporation, Jalandhar(271)
GSTIN : 03AEOPJ0987K1Z5
Punjab

Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

Ship To

N.K.262,Charanjitpura,, Jalandhar City. Jalandhar
Punjab 144001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.58 KGS	8,653.38	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	8,531.84	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	49.04 KGS	20,752.16	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	53.30 KGS	22,554.87	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 73,876.65 Other Amt : 0.14
IGST Amt : 8,865.21

Total Inv Amt : 82,742.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 25-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :