

NEELAM APPLIANCES LIMITED



IRN NO. : 070619909edd30a11ce4c8efac5432f50ce901711bf88e37d1031aac6a51d-f7

ACK NO. : 122424103686706

ACK Date : 23-Nov-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/1235 Date : 23-Nov-24 Invoice No : S/DTR/24-25/1109 Date : 23-Nov-24

Packing List No : Total PKGS : 8 E Way Bill No : 201863341598 Date : 23-Nov-24

Buyer's Order No. : SO/DTR/1288 Date : 20-Nov-24 Despatch Through : VXPRESS R-57 Destination : JALANDHAR

GRN No : As Per Portal Date : 29-Nov-24 L.R. NO : 4018785632 Date : 23-Nov-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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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 10x13 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	19.44	525.00	kgs	10,206.00	20 %	2,041.20	4 %	326.59	7,838.21
1	Vati Sada 5.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	240	19.04	525.00	kgs	9,996.00	20 %	1,999.20	4 %	319.87	7,676.93
1	Vati Sada 6 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	192	17.40	525.00	kgs	9,135.00	20 %	1,827.00	4 %	292.32	7,015.68
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.82	577.00	kgs	11,436.14	20 %	2,287.23	4 %	365.96	8,782.95
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.16	325.00	kgs	6,552.00	20 %	1,310.40	4 %	209.66	5,031.94
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76

NEELAM APPLIANCES LIMITED																							
Delivery Note No : DC/DTR/1235				Date : 23-Nov-24		Invoice No : S/DTR/24-25/1109				Date : 23-Nov-24													
Packing List No :				Total PKGS : 8		E Way Bill No : 201863341598				Date : 23-Nov-24													
Buyer's Order No. : SO/DTR/1288				Date : 20-Nov-24		Despatch Through : VXPRESS R-57				Destination : JALANDHAR													
GRN No : As Per Portal				Date : 29-Nov-24		L.R. NO : 4018785632				Date : 23-Nov-24													
TERMS OF DELIVERY :																							
DELIVERY ADDRESS :								BILLING ADDRESS :															
NAME : Jain Sales Corporation, Jalandhar(271)								NAME : Jain Sales Corporation, Jalandhar(271)															
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 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %			28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86									
					538	179.86								77,246.33									
IGST OUTPUT Rounding Off														9,269.55									
TOTAL														0.12									
														538	179.86			1,36,085.14		55,620.23		3,218.59	86,516.00
Amount Chargeable (In Words): Indian Rupees Eighty Six Thousand Five Hundred Sixteen																							
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount										
73239390										77,246.33	12%	9,269.55	9,269.55										
Total										77,246.33		9,269.55	9,269.55										
Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Sixty Nine and Fifty Five paise Only																							
		Company's Bank Details										Total WT of KGS Item : 95.86		Net Weight									
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight									
		A/C No. : 003827900000064										Total Weight : 95.86		Kgs									
		Branch Name : EVERSHINECITY, VASAI EAST										PAYMENT STRICTLY WITHIN 45 DAYS, BY											
IFSC Code : HDFC00000038																							
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.								2,48,291.00 Dr		1,60,087.00 Dr				88,204.00 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/24-25/1109
Date : 23-Nov-24



IRN : 070619909edd30a11ce4c8efeac5432f50ce901711bf88e37d1031aac6a51df7
Ack No. : 122424103686706
Ack Date : 23-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 201863341598 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1775 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 7:55 PM
Valid Upto : 2-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Jain Sales Corporation, Jalandhar(271)
GSTIN : 27AABCN9540N1ZY	GSTIN : 03AEOPJ0987K1Z5
Maharashtra	Punjab
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:	N.K.262,Charanjitpura,, Jalandhar City. Jalandhar Punjab 144001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	7,838.21	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	7,676.93	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	17.40 KGS	7,015.68	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,782.95	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	5,031.94	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12

Tot.Taxable Amt : 77,246.33 Other Amt : 0.12 Total Inv Amt : 86,516.00
IGST Amt : 9,269.55

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :