

NEELAM APPLIANCES LIMITED

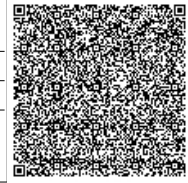


IRN NO. : 396a4f2616483122b6de3409f98b1629cf5063dd1d9115e1b7f6f31a6266-7f98

ACK NO. : 142415333938992

ACK Date : 27-Jul-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/23-24/85	Date : 26-Jul-24	Invoice No : N/DTR/24-25/90	Date : 26-Jul-24
Packing List No :	Total PKGS : 6	E Way Bill No : 441464084977	Date : 27-Jul-24
Buyer's Order No. : SO/DTR/500	Date : 25-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JALANDHAR
GRN No : AS PER PORTAL	Date : 5-Aug-24	L.R. NO : 152066303	Date : 30-Jul-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
 PAN/IT No : AEOPJ0987K
 Contact Person : Mr. Chintan Jain
 Contact No : 9417304113,9988557705,9888008185,8882069703
 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	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.16	499.00	kgs	11,556.84	20 %	2,311.37	4 %	369.82	8,875.65
2	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.88	325.00	kgs	6,786.00	20 %	1,357.20	4 %	217.15	5,211.65
3-4	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
5	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
6	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
				270	102.04								42,113.16
	IGST OUTPUT Rounding Off												5,053.58
	TOTAL			270	102.04			79,162.84		35,294.97		1,754.72	47,167.01

Amount Chargeable (In Words):

Indian Rupees Forty Seven Thousand One Hundred Sixty Seven and One paise

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	42,113.16	12%	5,053.58	5,053.58
Total	42,113.16		5,053.58	5,053.58

Tax Amount (in words) : Indian Rupees Five Thousand Fifty Three and Fifty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 44.04	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 44.04	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.	2,62,124.01 Dr	2,62,126.01 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/24-25/90
Date : 26-Jul-24

IRN : 396a4f2616483122b6de3409f98b1629cf5063dd1d9115e1b7f6f31a62667f98
Ack No. : 142415333938992
Ack Date : 27-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 441464084977 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jul-24 3:11 PM
Valid Upto : 30-Jul-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Jain Sales Corporation, Jalandhar(271)
GSTIN : 09AABCN9540N2ZV	GSTIN : 03AEOPJ0987K1Z5
Uttar Pradesh	Punjab
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	N.K.262,Charanjitpura,, Jalandhar City. Jalandhar Punjab 144001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.16 KGS	8,875.65	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,211.65	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12

Tot.Taxable Amt : 42,113.16 Other Amt : 0.27
IGST Amt : 5,053.58

Total Inv Amt : 47,167.01

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 27-Jul-24

5. Vehicle Details

Vehicle No. : DL12AC5258 From : noida

CEWB No. :