

NEELAM APPLIANCES LIMITED

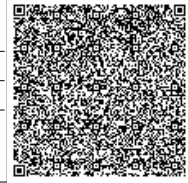


IRN NO. : 8b59c478652da417a85347704c674cac4bab9b06b28fe6b22a4afad8470-c3d00

ACK NO. : 122421778204462

ACK Date : 11-Jun-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/305 | Date : 11-Jun-24 | Invoice No : S/DTR/24-25/285 | Date : 11-Jun-24 |
| Packing List No : | Total PKGS : 0 | E Way Bill No : 231777859850 | Date : 11-Jun-24 |
| Buyer's Order No. : SO/DTR/304 | Date : 11-Jun-24 | Despatch Through : VXPRESS R-57 | Destination : GURGAON |
| GRN No : As Per Portal | Date : 19-Jun-24 | L.R. NO : 4014174850 | Date : 11-Jun-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 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;kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

 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;kuldipsinghkuldip@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 |
|--------|--------------------------|----------|----------|--------------|------|--------|-----|-----------|-------|---------|-------|---------|--------|
| | Dabba Puri 10 (26G) Prm | 73239390 | 12 % | | 0.24 | 535.00 | kgs | 128.40 | 20 % | 25.68 | 4 % | 4.11 | 98.61 |
| | | | | | 0.24 | | | | | | | | 98.61 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 11.83 |
| | TOTAL | | | | 0.24 | | | 128.40 | | 25.68 | | 4.11 | 110.00 |

 Amount Chargeable (In Words):
 Indian Rupees One Hundred Ten

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 98.61 | 12% | 11.83 | 11.83 |
| Total | 98.61 | | 11.83 | 11.83 |

Tax Amount (in words) : Indian Rupees Eleven and Eighty Three paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0.24 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 | > 45 Days | > 60 Days |
| 20,25,283.00 Dr | 17,30,633.00 Dr | 2,94,650.00 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/24-25/285
Date : 11-Jun-24



IRN : 8b59c478652da417a85347704c674cac4bab9b06b28fe6b22a4afad8470c3d00
Ack No. : 122421778204462
Ack Date : 11-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 231777859850 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jun-24 7:03 PM
Valid Upto : 18-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
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 Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|----------|-------------|-----------------|
| 73239390 | Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS | 0.24 KGS | 98.61 | 12 |

Tot.Taxable Amt : 98.61 Other Amt : (-)0.44
IGST Amt : 11.83

Total Inv Amt : 110.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 11-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :