



NEELAM APPLIANCES LIMITED

IRN NO. : 3505d412ee9afdc326396573f4358e7d76823c19985a45c0bbe43267797-
55b98

ACK NO. : 122421778007975

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/303	Date : 11-Jun-24	Invoice No : S/DTR/24-25/283	Date : 11-Jun-24
Packing List No :	Total PKGS : 42	E Way Bill No : 241777852500	Date : 11-Jun-24
Buyer's Order No. : SO/DTR/304	Date : 7-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 : O6AFWPJ9205K1ZW
 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 : O6AFWPJ9205K1ZW
 PAN/IT No : AFWPJ9205K
 Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
 Contact No : 9910839239,9711549209,8882069703
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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 Deep 19x24 (22G) Prm	73239390	12 %	4	36.36	467.00	kgs	16,980.12	20 %	3,396.02	4 %	543.36	13,040.74
1	Barni 3no.	73239390	12 %	24	17.26	661.00	kgs	11,408.86	20 %	2,281.77	4 %	365.08	8,762.01
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.42	499.00	kgs	10,189.58	20 %	2,037.92	4 %	326.07	7,825.59
1	Thali N.P. 11 (22G) Prm	73239390	12 %	60	18.92	315.00	kgs	5,959.80	20 %	1,191.96	4 %	190.71	4,577.13
1	Leak Lock Container No.5	73239390	12 %		192.00	239.00	Pcs	45,888.00	52 %	23,861.76	4 %	881.05	21,145.20
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.3	73239390	12 %		192.00	189.00	Pcs	36,288.00	52 %	18,869.76	4 %	696.73	16,721.52
1	Leak Lock Container No.2	73239390	12 %		216.00	169.00	Pcs	36,504.00	52 %	18,982.08	4 %	700.88	16,821.04
1	Leak Lock Container No.1	73239390	12 %		216.00	149.00	Pcs	32,184.00	52 %	16,735.68	4 %	617.93	14,830.40
1	Cover Tope 10 (22G)	73239390	12 %	162	23.00	376.00	kgs	8,648.00	20 %	1,729.60	4 %	276.74	6,641.66
1	Cover Tope 12 (22G)	73239390	12 %	192	31.04	376.00	kgs	11,671.04	20 %	2,334.21	4 %	373.47	8,963.36
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	38.38	446.00	kgs	17,117.48	20 %	3,423.50	4 %	547.76	13,146.22
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	37.98	446.00	kgs	16,939.08	20 %	3,387.82	4 %	542.05	13,009.21
1	Basin 15 (22G) Prm	73239390	12 %	32	20.68	462.00	kgs	9,554.16	20 %	1,910.83	4 %	305.73	7,337.60
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.22	499.00	kgs	11,087.78	20 %	2,217.56	4 %	354.81	8,515.41
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.62	578.00	kgs	11,918.36	20 %	2,383.67	4 %	381.39	9,153.30
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	22.98	578.00	kgs	13,282.44	20 %	2,656.49	4 %	425.04	10,200.91
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	40	19.44	709.00	kgs	13,782.96	20 %	2,756.59	4 %	441.05	10,585.32
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.40	499.00	kgs	12,175.60	20 %	2,435.12	4 %	389.62	9,350.86
1	Dabba Puri 10 (26G) Prm	73239390	12 %	40	19.44	535.00	kgs	10,400.40	20 %	2,080.08	4 %	332.81	7,987.51
1	Dabba Puri 11 (26G) Prm	73239390	12 %	55	20.12	535.00	kgs	10,764.20	20 %	2,152.84	4 %	344.45	8,266.91

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/303	Date : 11-Jun-24	Invoice No : S/DTR/24-25/283	Date : 11-Jun-24
Packing List No :	Total PKGS : 42	E Way Bill No : 241777852500	Date : 11-Jun-24
Buyer's Order No. : SO/DTR/304	Date : 7-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 :		BILLING ADDRESS :											
NAME : Jain Bartan Bhandar, Gurgaon (41)		NAME : Jain Bartan 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
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1	Bowl Bela 10 (26G)	73239390	12%	100	20.06	577.00	kgs	11,574.62	20%	2,314.92	4%	370.39	8,889.31	
				1,414		1,253.32							2,28,193.17	
	IGST OUTPUT Rounding Off												27,383.19 (-)0.36	
	TOTAL				1,414	1,253.32			3,59,574.48		1,21,873.30		9,508.04	2,55,576.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Five Thousand Five Hundred Seventy Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,28,193.17
				12% 27,383.19 27,383.19
		Total	2,28,193.17	27,383.19 27,383.19

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Three Hundred Eighty Three and Nineteen 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 : 413.32 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 413.32 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/24-25/283
Date : 11-Jun-24

IRN : 3505d412ee9afdc326396573f4358e7d76823c19985a45c0bbe4326779755b98
Ack No. : 122421778007975
Ack Date : 11-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 241777852500 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jun-24 6:52 PM
Valid Upto : 18-Jun-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	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.36 KGS	13,040.74	12
73239390	Barni 3no. & S.S.UTENSILS	17.26 KGS	8,762.01	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	7,825.59	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.92 KGS	4,577.13	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	192 PCS	21,145.20	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	192 PCS	16,721.52	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	216 PCS	16,821.04	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	216 PCS	14,830.40	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	23 KGS	6,641.66	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	31.04 KGS	8,963.36	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	38.38 KGS	13,146.22	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	37.98 KGS	13,009.21	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.68 KGS	7,337.60	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,515.41	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	9,153.30	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	22.98 KGS	10,200.91	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	10,585.32	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.40 KGS	9,350.86	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	7,987.51	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	8,266.91	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.06 KGS	8,889.31	12

Tot.Taxable Amt : 2,28,193.17 Other Amt : (-)0.36
IGST Amt : 27,383.19

Total Inv Amt : 2,55,576.00

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. :