



NEELAM APPLIANCES LIMITED

IRN NO. : 4511cea688e5326e687aba6db8ec338856797d78a7810c633d42bdd70e-
387fcd

ACK NO. : 122421497722533

ACK Date : 22-May-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/192	Date : 22-May-24	Invoice No : S/DTR/24-25/174	Date : 22-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 231767844770	Date : 22-May-24
Buyer's Order No. : SO/DTR/196	Date : 20-May-24	Despatch Through : VXPRESS R-57	Destination : DEHRADUN
GRN No : As Per Portal	Date : 27-May-24	L.R. NO : 4013631613	Date : 22-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Bharat Bartan Stores-Dehradun(77)
Address : 1,Dhamawala ,Old Kotwali,
Uttarakhand-248001

State Name : Uttarakhand
GSTIN/UIN : 05AHOPB6063B1ZR
PAN/IT No :
Contact Person : Mukul Kumar Bansal
Contact No : 8979404919,8882069703
Email : mukulddn@gmail.com

BILLING ADDRESS :

NAME : Bharat Bartan Stores-Dehradun(77)
Address : 1,Dhamawala ,Old Kotwali,
Uttarakhand-248001

State Name : Uttarakhand
GSTIN/UIN : 05AHOPB6063B1ZR
PAN/IT No :
Contact Person : Mukul Kumar Bansal
Contact No : 8979404919,8882069703
Email : mukulddn@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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.90	446.00	kgs	9,321.40	20 %	1,864.28	4 %	298.28	7,158.84
1	Plate Buffet 12 (22G) L.E.	73239390	12 %	54	20.40	353.00	kgs	7,201.20	20 %	1,440.24	4 %	230.44	5,530.52
1	Plate Buffet 9 (22G) L.E.	73239390	12 %	96	20.66	353.00	kgs	7,292.98	20 %	1,458.60	4 %	233.38	5,601.00
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.30	472.00	kgs	9,581.60	20 %	1,916.32	4 %	306.61	7,358.67
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
	Masala Vati 11	73239390	12 %	4	0.18	525.00	kgs	94.50					94.50
	Masala Vati 12	73239390	12 %	4	0.24	525.00	kgs	126.00					126.00
	Masala Vati 13	73239390	12 %	4	0.28	525.00	kgs	147.00					147.00
	Spoon Masala	82152000	18 %		4	0.04	525.00	kgs	21.00				21.00
	Cover Oil Dispensor	39239090	18 %		6.00	70.00	Pcs	420.00					420.00

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 6	E Way Bill No : 231767844770	Date : 22-May-24
Buyer's Order No. : SO/DTR/196	Date : 20-May-24	Despatch Through : VXPRESS R-57	Destination : DEHRADUN
GRN No : As Per Portal	Date : 27-May-24	L.R. NO : 4013631613	Date : 22-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Bharat Bartan Stores-Dehradun(77)										

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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Black Ring Big	39239090	18%	6.00	15.00	Pcs	90.00							90.00
			230	197.00									34,435.51

IGST OUTPUT Rounding Off													4,164.12
TOTAL				230	197.00			51,413.68		15,580.80		1,397.37	38,600.00

Amount Chargeable (In Words): Indian Rupees Thirty Eight Thousand Sixty Four and Twelve paise Only													
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HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	33,904.51	12%	4,068.54	4,068.54
82152000	21.00	18%	3.78	3.78
39239090	510.00	18%	91.80	91.80
Total	34,435.51		4,164.12	4,164.12

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Sixty Four and Twelve paise Only													
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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 : 83 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 83 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

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.	5,01,565.00 Dr	5,01,565.00 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/24-25/174
Date : 22-May-24

IRN : 4511cea688e5326e687aba6db8ec338856797d78a7810c633d42bdd70e387fcd
Ack No. : 122421497722533
Ack Date : 22-May-24



1. e-Way Bill Details

e-Way Bill No. : 231767844770 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1720 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-24 6:32 PM
Valid Upto : 31-May-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
Bharat Bartan Stores-Dehradun(77)
GSTIN : 05AHOPB6063B1ZR
Uttarakhand

Ship To
1,Dhamawala ,Old Kotwali, Uttrakhand Dehradun
Uttarakhand 248001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.90 KGS	7,158.84	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.40 KGS	5,530.52	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	20.66 KGS	5,601.00	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.30 KGS	7,358.67	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Masala Vati 11 & STAINLESS STEEL UTENSILS	0.18 KGS	94.50	12
73239390	Masala Vati 12 & STAINLESS STEEL UTENSILS	0.24 KGS	126.00	12
73239390	Masala Vati 13 & STAINLESS STEEL UTENSILS	0.28 KGS	147.00	12
82152000	Spoon Masala & S.S.CUTLERY	0.04 KGS	21.00	18
39239090	Cover Oil Dispensor & ARTICLE OF PLASTICS	6 PCS	420.00	18
39239090	Black Ring Big & COVER OIL BOTTLE	6 PCS	90.00	18

Tot.Taxable Amt : 34,435.51 Other Amt : 0.37
IGST Amt : 4,164.12

Total Inv Amt : 38,600.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :