



NEELAM APPLIANCES LIMITED

IRN NO. : a64ec526a0c16d3165b81cfec40e9e9d2a677e6950e1128b97afb695fcf90e-a1

ACK NO. : 122424100419945

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/1232	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1105	Date : 23-Nov-24
Packing List No :	Total PKGS : 23	E Way Bill No : 231863209055	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1270	Date : 18-Nov-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 27-Nov-24	L.R. NO : 4018771551	Date : 23-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jain Bartan Bhandar, Gurgaon (41)	Address : 164/6, Jacob Pura, Gurgaon.-122001	NAME : Jain Bartan Bhandar, Gurgaon (41)											
State Name : Haryana	GSTIN/UIN : 06AFWPJ9205K1ZW	State Name : Haryana											
PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.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	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76	
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92	
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30	
1	Dabba Deep 11 (22G) Prm	73239390	12 %	44	13.14	499.00	kgs	6,556.86	20 %	1,311.37	4 %	209.82	5,035.67	
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %		2	17.66	467.00	kgs	8,247.22	20 %	1,649.44	4 %	263.91	6,333.87
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.28	578.00	kgs	11,721.84	20 %	2,344.37	4 %	375.10	9,002.37	
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %		8	23.86	499.00	kgs	11,906.14	20 %	2,381.23	4 %	381.00	9,143.91
1	Tray Smiley 15 (Prm)	73239390	12 %		48	21.40	472.00	kgs	10,100.80	20 %	2,020.16	4 %	323.23	7,757.41
1	Plate Buffet 12 (22G) Prm	73239390	12 %		54	20.22	325.00	kgs	6,571.50	20 %	1,314.30	4 %	210.29	5,046.91
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.24	499.00	kgs	10,598.76	20 %	2,119.75	4 %	339.16	8,139.85	
1	Vati Prem 10 (22G) Prm	73239390	12 %		96	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73
1	Vati Prem 9 (22G) Prm	73239390	12 %		120	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
1	Vati Prem 8 (22G) Prm	73239390	12 %		150	21.86	499.00	kgs	10,908.14	20 %	2,181.63	4 %	349.06	8,377.45
1	Kadai Induction Bottom 14 (22G)	73239390	12 %		24	20.22	551.00	kgs	11,141.22	20 %	2,228.24	4 %	356.52	8,556.46
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %		48	24.78	640.00	kgs	15,859.20	20 %	3,171.84	4 %	507.49	12,179.87
1	Vati Sada 5 (22G) Prm	73239390	12 %		288	19.22	525.00	kgs	10,090.50	20 %	2,018.10	4 %	322.90	7,749.50
1	Dabba Puri 10 (26G) Prm	73239390	12 %		74	22.68	525.00	kgs	11,907.00	20 %	2,381.40	4 %	381.02	9,144.58
1	Dabba Puri 11 (26G) Prm	73239390	12 %		60	21.98	525.00	kgs	11,539.50	20 %	2,307.90	4 %	369.26	8,862.34
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %			32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1232	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1105	Date : 23-Nov-24	
Packing List No :	Total PKGS : 23	E Way Bill No : 231863209055	Date : 23-Nov-24	
Buyer's Order No. : SO/DTR/1270	Date : 18-Nov-24	Despatch Through : VXPRESS R-57	Destination : GURGAON	
GRN No : As Per Portal	Date : 27-Nov-24	L.R. NO : 4018771551	Date : 23-Nov-24	

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in words). Indian Rupees One Lakh Seventy Eight Thousand Five Hundred Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,59,450.53	12%	19,134.07	19,134.07
Total	1,59,450.53		19,134.07	19,134.07

Tax Amount (in words) : Indian Rupees Nineteen Thousand One Hundred Thirty Four and Seven paise Only



Company's Bank Details		Total WT of KGS Item : 332.94	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064	Total Weight : 332.94	Kgs
Branch Name	: EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code	: HDFC0000038		
Bank Instruction	: > Kindly Scan QR Code for Payment.		

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
	29,59,453.00 Dr	29,59,453.00 Dr		
NEELAM APPLIANCES LIMITED				

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE-1940" above the word "MATERIAL". Below "MATERIAL" is a small number, likely "100", though it's partially obscured by a red mark.

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 Panjarpole 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/24-25/1105
Date : 23-Nov-24

IRN : a64ec526a0c16d3165b81cfec40e9e9d2a677e6950e1128b97afb695fcf90ea1
Ack No. : 122424100419945
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 231863209055 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 4:53 PM
Valid Upto : 30-Nov-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 (I)
	Code			

73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	13.14 KGS	5,035.67	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.66 KGS	6,333.87	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	9,002.37	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	9,143.91	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.40 KGS	7,757.41	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,046.91	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	8,139.85	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	8,377.45	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.22 KGS	8,556.46	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.78 KGS	12,179.87	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	7,749.50	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	9,144.58	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	21.98 KGS	8,862.34	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.40 KGS	8,209.46	12

Tot.Taxable Amt : 1,59,450.53 Other Amt : 0.40
IGST Amt : 19,134.07

Total Inv Amt : 1,78,585.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :