

NEELAM APPLIANCES LIMITED



IRN NO. : 2ab315baf932a337dd6fdafb07e2c2e92e84c91143d2bf57a4538162dee65-a75

ACK NO. : 122423660639664

ACK Date : 22-Oct-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/1063 | Date : 21-Oct-24 | Invoice No : S/DTR/24-25/937 | Date : 21-Oct-24 |
| Packing List No : | Total PKGS : 11 | E Way Bill No : 261847455970 | Date : 22-Oct-24 |
| Buyer's Order No. : SO/DTR/1114 | Date : 21-Oct-24 | Despatch Through : VXPRESS R-57 | Destination : GURGAON |
| GRN No : As Per Portal | Date : 26-Oct-24 | L.R. NO : 4017948675 | Date : 22-Oct-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;kuldeep@neelamsteel.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;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 | Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 60 Kgs | 73239390 | 12 % | 40 | 85.40 | 551.00 | kgs | 47,055.40 | 20 % | 9,411.08 | 4 % | 1,505.77 | 36,138.53 |
| 1 | Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 30 Kgs | 73239390 | 12 % | 24 | 49.44 | 462.00 | kgs | 22,841.28 | 20 % | 4,568.26 | 4 % | 730.92 | 17,542.11 |
| 1 | Dabba Deep 10 (22G) Prm | 73239390 | 12 % | 300 | 71.68 | 499.00 | kgs | 35,768.32 | 20 % | 7,153.66 | 4 % | 1,144.59 | 27,470.07 |
| 1 | Barni 1no. | 73239390 | 12 % | 48 | 17.16 | 661.00 | kgs | 11,342.76 | 20 % | 2,268.55 | 4 % | 362.97 | 8,711.24 |
| 1 | Barni 2no. | 73239390 | 12 % | 36 | 18.64 | 661.00 | kgs | 12,321.04 | 20 % | 2,464.21 | 4 % | 394.27 | 9,462.56 |
| | | | | 448 | 242.32 | | | | | | | | 99,324.51 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 11,918.95 |
| | TOTAL | | | 448 | 242.32 | | | 1,29,328.80 | | 25,865.76 | | 4,138.52 | 1,11,243.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Eleven Thousand Two Hundred Forty Three

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 99,324.51 | 12% | 11,918.95 | 11,918.95 |
| Total | 99,324.51 | | 11,918.95 | 11,918.95 |

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Eighteen and Ninety Five 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 : 242.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 242.32 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

35,56,927.00 Dr 35,56,657.00 Dr 270.00 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/24-25/937
Date : 21-Oct-24



IRN : 2ab315baf932a337dd6dafb07e2c2e92e84c91143d2bf57a4538162dee65a75
Ack No. : 122423660639664
Ack Date : 22-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 261847455970 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 7:56 PM
Valid Upto : 29-Oct-24 11:59 PM

2. Address Details

| | |
|--|---|
| From | To |
| NEELAM APPLIANCES LIMITED | Jain Bartan Bhandar, Gurgaon (41) |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 06AFWPJ9205K1ZW |
| Maharashtra | Haryana |
| Dispatch From | Ship To |
| 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: | 164/6, Jacob Pura, Gurgaon. GURGAON Haryana 122001 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|-------------|--------------|
| 73239390 | Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 85.40 KGS | 36,138.53 | 12 |
| 73239390 | Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 49.44 KGS | 17,542.11 | 12 |
| 73239390 | Dabba Deep 10 (22G) Prm & STAINLESS STEEL UTENSILS | 71.68 KGS | 27,470.07 | 12 |
| 73239390 | Barni 1no. & S.S.UTENSILS | 17.16 KGS | 8,711.24 | 12 |
| 73239390 | Barni 2no. & S.S.UTENSILS | 18.64 KGS | 9,462.56 | 12 |

| | | |
|-----------------------------|---------------------|-----------------------------|
| Tot.Taxable Amt : 99,324.51 | Other Amt : (-)0.46 | Total Inv Amt : 1,11,243.00 |
| IGST Amt : 11,918.95 | | |

4. Transportation Details

| | |
|----------------------------------|------------------|
| Transporter ID : 27AAACV1559Q2ZP | Doc No. : |
| Name : VXPRESS R-57 | Date : 22-Oct-24 |

5. Vehicle Details

| | | |
|--------------------------|--------------|------------|
| Vehicle No. : MH48AY5013 | From : VASAI | CEWB No. : |
|--------------------------|--------------|------------|