



## NEELAM APPLIANCES LIMITED

IRN NO. : b2b52e381630e67fb5afac9fba20f9496101a8bee257f87db8d5c94d3125d9-5f

ACK NO. : 122422837374506

ACK Date : 28-Aug-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/676	Date : 28-Aug-24	Invoice No : S/DTR/24-25/600	Date : 28-Aug-24
Packing List No :	Total PKGS : 2	E Way Bill No : 291817285364	Date : 28-Aug-24
Buyer's Order No. : SO/DTR/635	Date : 23-Aug-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)  
Address : 164/6, Jacob Pura, Gurgaon.-122001State Name : Haryana  
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

## BILLING ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)  
Address : 164/6, Jacob Pura, Gurgaon.-122001State Name : Haryana  
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

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	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Dabba Deep 19x21 (22G) Prm	73239390	12 %	8	30.72	467.00	kgs	14,346.24	20 %	2,869.25	4 %	459.08	11,017.91
						862.72							24,141.49
	IGST OUTPUT Rounding Off												2,896.98 (-0.47)
	<b>TOTAL</b>				862.72			42,826.24		17,678.85		1,005.90	27,038.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Seven Thousand Thirty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			24,141.49	2,896.98
			24,141.49	2,896.98

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Ninety Six and Ninety Eight 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 : 30.72 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 30.72 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 &gt; 45 Days &gt; 60 Days

31,92,347.00 Dr 30,68,667.00 Dr 1,23,680.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/600  
Date : 28-Aug-24

IRN : b2b52e381630e67fb5afac9fba20f9496101a8bee257f87db8d5c94d3125d95f  
Ack No. : 122422837374506  
Ack Date : 28-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291817285364	Mode : 1 - Road	Generated Date : 28-Aug-24 6:30 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1373 KM	Valid Upto : 4-Sep-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

#### 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)
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73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	30.72 KGS	11,017.91	12

Tot.Taxable Amt : 24,141.49 Other Amt : (-)0.47  
IGST Amt : 2,896.98

Total Inv Amt : 27,038.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 28-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :