



NEELAM APPLIANCES LIMITED

IRN NO. : f7daee16e4054f937dfb1ffa8b81129ea0f6bec540a911d8211ff1a00f920d1c

ACK NO. : 142415521912065

ACK Date : 27-Aug-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/95	Date : 24-Aug-24	Invoice No : N/DTR/24-25/103	Date : 24-Aug-24
Packing List No :	Total PKGS : 127	E Way Bill No : 461472799069	Date : 27-Aug-24
Buyer's Order No. : SO/DTR/634	Date : 23-Aug-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : Sign Copy	Date : 28-Aug-24	L.R. NO : 1568	Date : 27-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS : BILLING ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)	NAME : Jain Bartan Bhandar, Gurgaon (41)
Address : 164/6, Jacob Pura, Gurgaon.-122001	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 : jainbartenbhandar@yahoo.in; kuldeep@neelamsteel.com

State Name : Haryana
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 PAN/IT No : AFWPJ9205K
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 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	Plate Square 5 (18G) Prm	73239390	12 %	42	20.26	590.00	kgs	11,953.40	20 %	2,390.68	4 %	382.51	9,180.21
2	Barni 3no.	73239390	12 %	24	17.50	661.00	kgs	11,567.50	20 %	2,313.50	4 %	370.16	8,883.84
3-7	Plate Buffet 12 (22G) Prm	73239390	12 %	270	102.36	325.00	kgs	33,267.00	20 %	6,653.40	4 %	1,064.54	25,549.06
8-12	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	50	106.30	551.00	kgs	58,571.30	20 %	11,714.26	4 %	1,874.28	44,982.77
13-17	Leak Lock Container No.3	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20	4 %	870.91	20,901.90
18-19	Glass New Juicy 7 (18G) Prm	73239390	12 %	336	46.64	578.00	kgs	26,957.92	20 %	5,391.58	4 %	862.65	20,703.68
20-21	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.16	577.00	kgs	23,172.32	20 %	4,634.46	4 %	741.51	17,796.34
22	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
23	Barni 2no.	73239390	12 %	36	18.78	661.00	kgs	12,413.58	20 %	2,482.72	4 %	397.23	9,533.63
24-25	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	39.96	399.00	kgs	15,944.04	20 %	3,188.81	4 %	510.21	12,245.02
26-27	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	39.90	499.00	kgs	19,910.10	20 %	3,982.02	4 %	637.12	15,290.96
28-29	Vati Prem 6 (22G) Prm	73239390	12 %	480	44.64	499.00	kgs	22,275.36	20 %	4,455.07	4 %	712.81	17,107.48
30	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	19.98	341.00	kgs	6,813.18	20 %	1,362.64	4 %	218.02	5,232.52
31-40	Leak Lock Container No.4	73239390	12 %		240.00	219.00	Pcs	52,560.00	52 %	27,331.20	4 %	1,009.15	24,219.60
41	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.16	551.00	kgs	10,557.16	20 %	2,111.43	4 %	337.83	8,107.90
42-43	Dabba Deep 10x12 (22G) Prm	73239390	12 %	54	48.80	499.00	kgs	24,351.20	20 %	4,870.24	4 %	779.24	18,701.72
44-45	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.68	472.00	kgs	19,672.96	20 %	3,934.59	4 %	629.53	15,108.82
46-47	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.56	315.00	kgs	13,406.40	20 %	2,681.28	4 %	429.00	10,296.11
48-49	Vati Prem 5 (22G) Prm	73239390	12 %	576	37.92	499.00	kgs	18,922.08	20 %	3,784.42	4 %	605.51	14,532.17
50-52	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.24	315.00	kgs	20,235.60	20 %	4,047.12	4 %	647.54	15,540.93
53-56	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	48	74.16	446.00	kgs	33,075.36	20 %	6,615.07	4 %	1,058.41	25,401.87
57-58	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.44	499.00	kgs	23,672.56	20 %	4,734.51	4 %	757.52	18,180.53
59	Barni 4no.	73239390	12 %	24	20.02	661.00	kgs	13,233.22	20 %	2,646.64	4 %	423.46	10,163.12
60-61	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.46	499.00	kgs	22,185.54	20 %	4,437.11	4 %	709.94	17,038.50
62	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
63-65	Thali N.P. 14 (22G) Prm	73239390	12 %	126	64.94	315.00	kgs	20,456.10	20 %	4,091.22	4 %	654.60	15,710.29
66-67	Vati Prem 7 (22G) Prm	73239390	12 %	384	46.40	499.00	kgs	23,153.60	20 %	4,630.72	4 %	740.92	17,781.96
68-72	Plate Buffet 13 (22G) Prm	73239390	12 %	240	107.68	325.00	kgs	34,996.00	20 %	6,999.20	4 %	1,119.87	26,876.93
73-75	Plate Buffet 9 (22G) Prm	73239390	12 %	288	61.76	341.00	kgs	21,060.16	20 %	4,212.03	4 %	673.93	16,174.20
76-77	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.24	551.00	kgs	18,315.24	20 %	3,663.05	4 %	586.09	14,066.12
78-82	Thali N.P. 12 (22G) Prm	73239390	12 %	270	105.66	315.00	kgs	33,282.90	20 %	6,656.58	4 %	1,065.05	25,561.26
83-87	Tope Flat Bottom 10x14 (22G)	73239390	12 %	60	124.14	462.00	kgs	57,352.68	20 %	11,470.54	4 %	1,835.29	44,046.86
88	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.30	551.00	kgs	11,736.30	20 %	2,347.26	4 %	375.56	9,013.48

continue to page no:2

Delivery Note No : DCN/23-24/95	Date : 24-Aug-24	Invoice No : N/DTR/24-25/103	Date : 24-Aug-24
Packing List No :	Total PKGS : 127	E Way Bill No : 461472799069	Date : 27-Aug-24
Buyer's Order No. : SO/DTR/634	Date : 23-Aug-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : Sign Copy	Date : 28-Aug-24	L.R. NO : 1568	Date : 27-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Jain Barten Bhandar, Gurgaon (41)			NAME : Jain Barten 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
89-90	Vati Prem 5.5 (22G) Prm	73239390	12 %	576	44.44	499.00	kgs	22,175.56	20 %	4,435.11	4 %	709.62	17,030.82
91-100	Leak Lock Container No.5	73239390	12 %		240.00	239.00	Pcs	57,360.00	52 %	29,827.20	4 %	1,101.31	26,431.50
101-103	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.62	467.00	kgs	25,507.54	20 %	5,101.51	4 %	816.24	19,589.78
104-109	Tope Induction Bottom 10x14 (22G)	73239390	12 %	36	100.16	551.00	kgs	55,188.16	20 %	11,037.63	4 %	1,766.02	42,384.51
110	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
111-113	Vati Prem 11 (22G) Prm	73239390	12 %	252	62.36	499.00	kgs	31,117.64	20 %	6,223.53	4 %	995.76	23,898.35
114-115	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
116	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.30	640.00	kgs	16,192.00	20 %	3,238.40	4 %	518.14	12,435.46
117	Barni 1no.	73239390	12 %	48	17.10	661.00	kgs	11,303.10	20 %	2,260.62	4 %	361.70	8,680.78
118	Plate Square 3 (18G) Prm	73239390	12 %	72	21.36	590.00	kgs	12,602.40	20 %	2,520.48	4 %	403.28	9,678.64
119	Plate Square 4 (18G) Prm	73239390	12 %	54	20.60	590.00	kgs	12,154.00	20 %	2,430.80	4 %	388.93	9,334.27
120	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.94	341.00	kgs	7,140.54	20 %	1,428.11	4 %	228.50	5,483.93
121	Tray Mango 15 (Prm)	73239390	12 %	48	20.28	472.00	kgs	9,572.16	20 %	1,914.43	4 %	306.31	7,351.42
122	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.64	499.00	kgs	11,297.36	20 %	2,259.47	4 %	361.52	8,676.37
123-127	Leak Lock Container No.1	73239390	12 %		270.00	149.00	Pcs	40,230.00	52 %	20,919.60	4 %	772.42	18,538.00
					6,674	2,998.92							7,94,801.21

IGST OUTPUT
Rounding Off

TOTAL

95,376.13
(-)0.34

8,90,177.00

Amount Chargeable (In Words): Indian Rupees Eight Lakh Ninety Thousand One Hundred Seventy Seven		HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				7,94,801.21	12%	95,376.13
				7,94,801.21		95,376.13

Tax Amount (in words) : Indian Rupees Ninety Five Thousand Three Hundred Seventy Six and Thirteen 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 : 1,932.92 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 1,932.92 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

26,80,613.00 Dr

25,56,933.00 Dr

1,23,680.00 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. : N/DTR/24-25/103
Date : 24-Aug-24

IRN : f7daee16e4054f937dfb1ffa8b81129ea0f6bec540a911d8211ff1a00f920d1c
Ack No. : 142415521912065
Ack Date : 27-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 461472799069 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Aug-24 1:50 PM
Valid Upto : 28-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,180.21	12
73239390	Barni 3no. & S.S.UTENSILS	17.50 KGS	8,883.84	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	102.36 KGS	25,549.06	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	106.30 KGS	44,982.77	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	46.64 KGS	20,703.68	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.16 KGS	17,796.34	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Barni 2no. & S.S.UTENSILS	18.78 KGS	9,533.63	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.96 KGS	12,245.02	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	15,290.96	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.64 KGS	17,107.48	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	5,232.52	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	240 PCS	24,219.60	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.16 KGS	8,107.90	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	48.80 KGS	18,701.72	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.68 KGS	15,108.82	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.56 KGS	10,296.11	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	37.92 KGS	14,532.17	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.24 KGS	15,540.93	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	74.16 KGS	25,401.87	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.44 KGS	18,180.53	12
73239390	Barni 4no. & S.S.UTENSILS	20.02 KGS	10,163.12	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.46 KGS	17,038.50	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.94 KGS	15,710.29	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.40 KGS	17,781.96	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	107.68 KGS	26,876.93	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	61.76 KGS	16,174.20	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.24 KGS	14,066.12	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	105.66 KGS	25,561.26	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	124.14 KGS	44,046.86	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	9,013.48	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	44.44 KGS	17,030.82	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	240 PCS	26,431.50	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.62 KGS	19,589.78	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	100.16 KGS	42,384.51	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	62.36 KGS	23,898.35	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.30 KGS	12,435.46	12



Doc No. : N/DTR/24-25/103
Date : 24-Aug-24

IRN : f7daee16e4054f937dfb1ffa8b81129ea0f6bec540a911d8211ff1a00f920d1c
Ack No. : 142415521912065
Ack Date : 27-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 461472799069	Mode : 1 - Road	Generated Date : 27-Aug-24 1:50 PM
Generated By : 09AABCN9540N2ZV	Approx Distance : 80 KM	Valid Upto : 28-Aug-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Barni 1no. & S.S.UTENSILS	17.10 KGS	8,680.78	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	9,678.64	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	9,334.27	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,483.93	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.28 KGS	7,351.42	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	8,676.37	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	270 PCS	18,538.00	12

Tot.Taxable Amt : 7,94,801.21 Other Amt : (-)0.34
IGST Amt : 95,376.13

Total Inv Amt : 8,90,177.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z
Name : Pawan Roadlines

Doc No. :
Date : 27-Aug-24

5. Vehicle Details

Vehicle No. : DL01LAL4506 From : noida

CEWB No. :