

NEELAM APPLIANCES LIMITED

IRN NO. : b0993881f3e2bcc7b934a7d034a8d9c14fc75ddeaf594990480e81f823b-4be

ACK NO. : 122421290879643

ACK Date : 6-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/120	Date : 6-May-24	Invoice No : S/DCP/24-25/9	Date : 6-May-24
Packing List No :	Total PKGS : 1	E Way Bill No : 251759968013	Date : 6-May-24
Buyer's Order No. : SO/DTR/127	Date : 6-May-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 4013225790	Date : 6-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

State Name : Haryana
GSTIN/UIN : O6AFWPJ9205K1ZW
PAN/IT No : AFWPJ9205K
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
Contact No : 9910839239, 9711549209, 8882069703
Email : jainbartanbhandar@yahoo.in; kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

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

State Name : Haryana
GSTIN/UIN : O6AFWPJ9205K1ZW
PAN/IT No : AFWPJ9205K
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
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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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		8.00	1,215.00	Sets	9,720.00					9,720.00
					8.00								9,720.00
	IGST OUTPUT												1,166.40
	Rounding Off												(-0.40)
	TOTAL				8.00			9,720.00					10,886.00

Amount Chargeable (In Words):

Indian Rupees Ten Thousand Eight Hundred Eighty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	9,720.00	12%	1,166.40	1,166.40
	Total	9,720.00	1,166.40	1,166.40

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

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
26,01,889.00 Dr	22,94,811.00 Dr	69,778.00 Dr	2,37,300.00 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/DCP/24-25/9
Date : 6-May-24

IRN : b0993881f3e2bcc7b934a7d034a8d9c14fc75ddeaf594990480e81f823b4be
Ack No. : 122421290879643
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1. e-Way Bill Details

e-Way Bill No. : 251759968013 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-May-24 4:56 PM
Valid Upto : 13-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
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			

73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS 8 SET 9,720.00 12

Tot.Taxable Amt : 9,720.00 Other Amt : (-)0.40
IGST Amt : 1,166.40

Total Inv Amt : 10,886.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :