

NEELAM APPLIANCES LIMITED

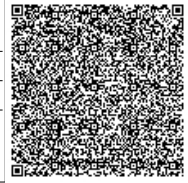


IRN NO. : 99a4d3d94228ddff5afa7c254de165d747276336cc82c7bd3c216f9e2da1-d18d

ACK NO. : 122423422088466

ACK Date : 6-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/936	Date : 6-Oct-24	Invoice No : S/DTR/24-25/815	Date : 6-Oct-24
Packing List No :	Total PKGS : 107	E Way Bill No : 271838321571	Date : 6-Oct-24
Buyer's Order No. : SO/DTR/940	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 4017497256	Date : 6-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
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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	Leak Lock Container No.4	73239390	12 %		168.00	219.00	Pcs	36,792.00	52 %	19,131.84	4 %	706.41	16,953.72
1	Leak Lock Container No.1	73239390	12 %		216.00	149.00	Pcs	32,184.00	52 %	16,735.68	4 %	617.93	14,830.40
1	Leak Lock Container No.3	73239390	12 %		384.00	189.00	Pcs	72,576.00	52 %	37,739.52	4 %	1,393.46	33,443.04
1	Leak Lock Container No.2	73239390	12 %		432.00	169.00	Pcs	73,008.00	52 %	37,964.16	4 %	1,401.75	33,642.08
1	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
1	Pav Bhaji Plate	73239390	12 %	160	29.08	435.00	kgs	12,649.80	20 %	2,529.96	4 %	404.79	9,715.04
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21	4 %	254.59	6,110.26
1	Parat 15 (22G) Prm	73239390	12 %	36	23.08	346.00	kgs	7,985.68	20 %	1,597.14	4 %	255.54	6,133.00
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	48	74.52	446.00	kgs	33,235.92	20 %	6,647.18	4 %	1,063.55	25,525.19
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	80	173.40	551.00	kgs	95,543.40	20 %	19,108.68	4 %	3,057.39	73,377.35
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	18	51.18	551.00	kgs	28,200.18	20 %	5,640.04	4 %	902.41	21,657.74
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.32	499.00	kgs	11,137.68	20 %	2,227.54	4 %	356.41	8,553.73
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.42	551.00	kgs	10,149.42	20 %	2,029.88	4 %	324.78	7,794.76
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.96	499.00	kgs	11,457.04	20 %	2,291.41	4 %	366.63	8,799.00
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	792	253.40	325.00	kgs	82,355.00	20 %	16,471.00	4 %	2,635.36	63,248.65
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.14	551.00	kgs	10,546.14	20 %	2,109.23	4 %	337.48	8,099.43
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.90	551.00	kgs	11,515.90	20 %	2,303.18	4 %	368.51	8,844.21
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.76	551.00	kgs	9,234.76	20 %	1,846.95	4 %	295.51	7,092.30
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.70	499.00	kgs	11,327.30	20 %	2,265.46	4 %	362.47	8,699.37
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.00	499.00	kgs	9,980.00	20 %	1,996.00	4 %	319.36	7,664.64
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	69.82	467.00	kgs	32,605.94	20 %	6,521.19	4 %	1,043.39	25,041.35
1	Thali N.P. 12 (22G) Prm	73239390	12 %	216	81.66	315.00	kgs	25,722.90	20 %	5,144.58	4 %	823.13	19,755.19
1	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
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	360	60.28	341.00	kgs	20,555.48	20 %	4,111.10	4 %	657.78	15,786.61
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.16	341.00	kgs	14,035.56	20 %	2,807.11	4 %	449.14	10,779.31
1	Parat 18 (22G) Prm	73239390	12 %	24	22.70	346.00	kgs	7,854.20	20 %	1,570.84	4 %	251.33	6,032.03
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	40.36	578.00	kgs	23,328.08	20 %	4,665.62	4 %	746.50	17,915.96
1	Barni 2no.	73239390	12 %	36	18.66	661.00	kgs	12,334.26	20 %	2,466.85	4 %	394.70	9,472.71
1	Barni 3no.	73239390	12 %	24	17.52	661.00	kgs	11,580.72	20 %	2,316.14	4 %	370.58	8,894.00
1	Barni 1no.	73239390	12 %	48	17.04	661.00	kgs	11,263.44	20 %	2,252.69	4 %	360.43	8,650.32
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	17.02	525.00	kgs	8,935.50	20 %	1,787.10	4 %	285.94	6,862.46
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.52	672.00	kgs	17,821.44	20 %	3,564.29	4 %	570.29	13,686.86
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	864	91.84	499.00	kgs	45,828.16	20 %	9,165.63	4 %	1,466.50	35,196.00
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81

NEELAM APPLIANCES LIMITED



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Buyer's Order No. : SO/DTR/940	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 4017497256	Date : 6-Oct-24

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DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)

BILLING ADDRESS :

NAME : Jain Bartan 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
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
				5,432	2,952.30								6,27,128.12

Doc No. : S/DTR/24-25/815
Date : 6-Oct-24



IRN : 99a4d3d94228ddff5afa7c254de165d747276336cc82c7bd3c216f9e2da1d18d
Ack No. : 122423422088466
Ack Date : 6-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 271838321571 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Oct-24 3:26 PM
Valid Upto : 13-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	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	168 PCS	16,953.72	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	216 PCS	14,830.40	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	384 PCS	33,443.04	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	432 PCS	33,642.08	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	240 PCS	26,431.50	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	29.08 KGS	9,715.04	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	6,133.00	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	74.52 KGS	25,525.19	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	173.40 KGS	73,377.35	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	51.18 KGS	21,657.74	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,553.73	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.42 KGS	7,794.76	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	8,799.00	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	253.40 KGS	63,248.65	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	8,099.43	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	8,844.21	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.76 KGS	7,092.30	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	8,699.37	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	7,664.64	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	69.82 KGS	25,041.35	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	81.66 KGS	19,755.19	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.94 KGS	15,710.29	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	60.28 KGS	15,786.61	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.16 KGS	10,779.31	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	6,032.03	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.36 KGS	17,915.96	12
73239390	Barni 2no. & S.S.UTENSILS	18.66 KGS	9,472.71	12
73239390	Barni 3no. & S.S.UTENSILS	17.52 KGS	8,894.00	12
73239390	Barni 1no. & S.S.UTENSILS	17.04 KGS	8,650.32	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	17.02 KGS	6,862.46	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.52 KGS	13,686.86	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	91.84 KGS	35,196.00	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12

Doc No. : S/DTR/24-25/815
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Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Oct-24 3:26 PM
Valid Upto : 13-Oct-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

Tot. Taxable Amt : 6,27,128.12 Other Amt : 0.49
IGST Amt : 75,255.39

Total Inv Amt : 7,02,384.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :