

## NEELAM APPLIANCES LIMITED



IRN NO. : eb62b83227230a5d30791857654eea7d8ec159f7ac5861abf4e1a540dca-bcOf2

ACK NO. : 122421602340531

ACK Date : 30-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/231	Date : 30-May-24	Invoice No : S/DTR/24-25/212	Date : 30-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 251771989823	Date : 30-May-24
Buyer's Order No. : SO/DTR/239	Date : 28-May-24	Despatch Through : VXPRESS R-57	Destination : JALANDHAR
GRN No : As Per Portal	Date : 6-Jun-24	L.R. NO : 4013862020	Date : 30-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Jain Sales Corporation, Jalandhar(271)  
 Address : N.K.262,Charanjitpura,, Jalandhar  
 City.-144001

 State Name : Punjab  
 GSTIN/UIN : 03AEOPJ0987K1Z5  
 PAN/IT No : AEOPJ0987K  
 Contact Person : Mr. Chintan Jain  
 Contact No : 9417304113,9988557705,9888008185,8882069703  
 Email : jainsales19@gmail.com

## BILLING ADDRESS :

 NAME : Jain Sales Corporation, Jalandhar(271)  
 Address : N.K.262,Charanjitpura,, Jalandhar  
 City.-144001

 State Name : Punjab  
 GSTIN/UIN : 03AEOPJ0987K1Z5  
 PAN/IT No : AEOPJ0987K  
 Contact Person : Mr. Chintan Jain  
 Contact No : 9417304113,9988557705,9888008185,8882069703  
 Email : jainsales19@gmail.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	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.22	315.00	kgs	13,299.30	20 %	2,659.86	4 %	425.58	10,213.86
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.80	315.00	kgs	13,797.00	20 %	2,759.40	4 %	441.50	10,596.10
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.72	315.00	kgs	6,841.80	20 %	1,368.36	4 %	218.94	5,254.50
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.08	467.00	kgs	8,443.36	20 %	1,688.67	4 %	270.19	6,484.50
				248	181.82								60,676.20
	IGST OUTPUT Rounding Off												7,281.14
	TOTAL			248	181.82			1,03,421.46		40,217.09		2,528.17	67,957.00

 Amount Chargeable (In Words):  
 Indian Rupees Sixty Seven Thousand Nine Hundred Fifty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	60,676.20	12%	7,281.14	7,281.14
Total	60,676.20		7,281.14	7,281.14

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Eighty One and Fourteen paise Only

	Company's Bank Details		Total WT of KGS Item : 125.82	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 125.82	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3,33,605.00 Dr	2,85,078.00 Dr		48,527.00 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/24-25/212  
Date : 30-May-24

IRN : eb62b83227230a5d30791857654eea7d8ec159f7ac5861abf4e1a540dcabc0f2  
Ack No. : 122421602340531  
Ack Date : 30-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 251771989823 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1775 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 4:58 PM  
Valid Upto : 8-Jun-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Jain Sales Corporation, Jalandhar(271)  
GSTIN : 03AEOPJ0987K1Z5  
Punjab

## 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:

## Ship To

N.K.262,Charanjitpura,, Jalandhar City. Jalandhar  
Punjab 144001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.22 KGS	10,213.86	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.80 KGS	10,596.10	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,254.50	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.08 KGS	6,484.50	12

Tot.Taxable Amt : 60,676.20 Other Amt : (-)0.34  
IGST Amt : 7,281.14

Total Inv Amt : 67,957.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 30-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :