



## NEELAM APPLIANCES LIMITED

IRN NO. : 667001dd366054233b0ad4df5d86a06c0ef293d9e5e58d31e494a8ec2178-  
9289

ACK NO. : 122524845143290

ACK Date : 13-Jan-25

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/1457	Date : 13-Jan-25	Invoice No : S/DTR/24-25/1324		Date : 13-Jan-25
Packing List No :	Total PKGS : 10	E Way Bill No : 251890850666		Date : 13-Jan-25
Buyer's Order No. : SO/DTR/1492	Date : 8-Jan-25	Despatch Through : VXPRESS R-57		Destination : GURGAON
GRN No :	Date :	L.R. NO : 4020301445		Date : 13-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jain Bartan Bhandar, Gurgaon (41)	Address : 164/6, Jacob Pura, Gurgaon.-122001	NAME : Jain Bartan Bhandar, Gurgaon (41)											
State Name : Haryana	GSTIN/UIN : 06AFWPJ9205K1ZW	State Name : Haryana											
PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	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	Contact No : 9910839239,9711549209,8882069703	Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartanbhandar@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	Barni 2no.	73239390	12 %	36	18.98	661.00	kgs	12,545.78	20 %	2,509.16	4 %	401.46	9,635.16
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	21.58	551.00	kgs	11,890.58	20 %	2,378.12	4 %	380.50	9,131.96
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	17.98	446.00	kgs	8,019.08	20 %	1,603.82	4 %	256.61	6,158.65
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	19.14	551.00	kgs	10,546.14	20 %	2,109.23	4 %	337.48	8,099.43
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.92	525.00	kgs	20,433.00	20 %	4,086.60	4 %	653.86	15,692.55
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.58	341.00	kgs	7,017.78	20 %	1,403.56	4 %	224.57	5,389.65
1	Pav Bhaji Plate	73239390	12 %	80	14.34	435.00	kgs	6,237.90	20 %	1,247.58	4 %	199.61	4,790.71
1	Barni 1no.	73239390	12 %	48	17.40	661.00	kgs	11,501.40	20 %	2,300.28	4 %	368.04	8,833.08
					364	191.38							76,338.58
	IGST OUTPUT Rounding Off												9,160.64 (-)0.22
	<b>TOTAL</b>				364	191.38		99,399.20		19,879.86		3,180.77	85,499.00

Amount Chargeable (In Words):

Indian Rupees Eighty Five Thousand Four Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	76,338.58	12%	9,160.64
	<b>Total</b>	76,338.58	9,160.64

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Sixty and Sixty Four paise Only

Company's Bank Details	Total WT of KGS Item : 191.38 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 191.38 Kgs
Branch Name :	PAYMENT
IFSC Code :	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

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. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	18,70,294.00 Dr	14,87,322.00 Dr	3,82,972.00 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/24-25/1324  
Date : 13-Jan-25

IRN : 667001dd366054233b0ad4df5d86a06c0ef293d9e5e58d31e494a8ec21789289  
Ack No. : 122524845143290  
Ack Date : 13-Jan-25



#### 1. e-Way Bill Details

e-Way Bill No. : 251890850666 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jan-25 7:38 PM  
Valid Upto : 20-Jan-25 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 (I)
	Code			

73239390	Barni 2no. & S.S.UTENSILS	18.98 KGS	9,635.16	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.58 KGS	9,131.96	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	17.98 KGS	6,158.65	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	19.14 KGS	8,099.43	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.92 KGS	15,692.55	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	5,389.65	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.34 KGS	4,790.71	12
73239390	Barni 1no. & S.S.UTENSILS	17.40 KGS	8,833.08	12

Tot.Taxable Amt : 76,338.58 Other Amt : (-)0.22  
IGST Amt : 9,160.64

Total Inv Amt : 85,499.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 13-Jan-25

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :