

NEELAM APPLIANCES LIMITED

IRN NO. : e7acf1f5998417a954a9b7d5e63e153dcc31242850bcc0b17b8337b55625-
1415

ACK NO. : 122526121120450

ACK Date : 7-Apr-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/0031	Date : 5-Apr-25	Invoice No : S/DTR/25-26/0030	Date : 5-Apr-25
Packing List No :	Total PKGS : 11	E Way Bill No : 211939177044	Date : 7-Apr-25
Buyer's Order No. : SO/DTR/0022	Date : 3-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : JALANDHAR
GRN No: As Per Portal	Date : 14-Apr-25	L.R. NO : 618898453	Date : 7-Apr-25

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, 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
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 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	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	19.34	341.00	kgs	6,594.94	20 %	1,318.99	4 %	211.04	5,064.91
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475 L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	33.54	551.00	kgs	18,480.54	20 %	3,696.11	4 %	591.38	14,193.05
1	Plate Neelam China 11 (22G) Prm EAN Code : 8904052705673 L11 X W11 X H7 = 3 Kgs	73239390	12 %	66	20.12	325.00	kgs	6,539.00	20 %	1,307.80	4 %	209.25	5,021.95
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	19.58	325.00	kgs	6,363.50	20 %	1,272.70	4 %	203.63	4,887.17
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.60	577.00	kgs	11,309.20	20 %	2,261.84	4 %	361.89	8,685.47
1	Masala Dabba See Through 12 EAN Code : 8904052720171 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 11 (10pcs) EAN Code : 8904052700234 L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Wedding Set 101 Pcs (Prm) (Parat) EAN Code : 8904052721352 L32 X W23 X H24 = 61 Kgs	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78

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Buyer's Order No. : SO/DTR/0022	Date : 3-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : JALANDHAR
GRN No: As Per Portal	Date: 14-Apr-25	L.R. NO: 618898453	Date : 7-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jain Sales Corporation, Jalandhar(271)		NAME : Jain Sales Corporation, Jalandhar(271)											
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) EAN Code : 8904052700241 L20 X W20 X H22 = 31 Kgs	73239390	12 %	28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
				568	246.18							98,245.00
IGST OUTPUT Rounding Off												
TOTAL												

Amount Chargeable (In Words):

Indian Rupees One Lakh Ten Thousand Thirty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	98,245.00	12%	11,789.41	11,789.41
	Total	98,245.00	11,789.41	11,789.41

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Eighty Nine and Forty One 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 : 112.18 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 112.18 Kgs

PAYMENT
STRICTLY
WITHIN 45

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

1,56,993.00 Dr 78,098.00 Dr 78,895.00 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@neelamsteel.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/25-26/0030
Date : 5-Apr-25

IRN : e7acf1f5998417a954a9b7d5e63e153dcc31242850bcc0b17b8337b556251415
Ack No. : 122526121120450
Ack Date : 7-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 211939177044 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1775 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Apr-25 11:10 AM
Valid Upto : 16-Apr-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 Sales Corporation, Jalandhar(271)
GSTIN : 03AEOPJ0987K1Z5
Punjab

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	5,064.91	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.54 KGS	14,193.05	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,021.95	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	4,887.17	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,685.47	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 98,245.00 Other Amt : (-)0.41
IGST Amt : 11,789.41

Total Inv Amt : 1,10,034.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 7-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: