



## NEELAM APPLIANCES LIMITED

IRN NO. : eb62b83227230a5d30791857654eea7d8ec159f7ac5861abf4e1a540dca-

bc0f2

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 : O3AEOPJ0987K1Z5  
 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 : O3AEOPJ0987K1Z5  
 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												7,281.14
	Rounding Off												(-)0.34
	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	Total Amount
73239390			
	60,676.20	12%	7,281.14
	Total	60,676.20	7,281.14

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Eighty One and Fourteen 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 : 125.82 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 125.82 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S

Current O/S

&gt; 45 Days

&gt; 60 Days

3,33,605.00 Dr

2,85,078.00 Dr

48,527.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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

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 : 03AEOPJO987K1Z5  
Punjab

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

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(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. :