

NEELAM APPLIANCES LIMITED

IRN NO. : e5ef1bc49e4348bea6d9b54dce68789e57e9b786283513da5f53fc778f5fd-b67

ACK NO. : 122423553032635

ACK Date : 15-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/1001	Date : 15-Oct-24	Invoice No : S/DTR/24-25/879	Date : 15-Oct-24
Packing List No :	Total PKGS : 14	E Way Bill No : 291843125753	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1039	Date : 14-Oct-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No :	Date :	L.R. NO : 4017720464	Date : 15-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)
Address : 164/6, Jacob Pura, Gurgaon.-122001State Name : Haryana
GSTIN/UIN : O6AFWPJ9205K1ZW
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.-122001State Name : Haryana
GSTIN/UIN : O6AFWPJ9205K1ZW
PAN/IT No : AFWPJ9205K
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
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	Thali N.P. 12 (22G) Prm	73239390	12 %	162	61.68	315.00	kgs	19,429.20	20 %	3,885.84	4 %	621.73	14,921.64
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	162	61.88	325.00	kgs	20,111.00	20 %	4,022.20	4 %	643.55	15,445.25
1	Plate Buffet 12 (22G) Prm	73239390	12 %	162	60.70	325.00	kgs	19,727.50	20 %	3,945.50	4 %	631.28	15,150.72
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	44.48	325.00	kgs	14,456.00	20 %	2,891.20	4 %	462.59	11,102.21
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.56	472.00	kgs	9,704.32	20 %	1,940.86	4 %	310.54	7,452.92
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.52	472.00	kgs	9,685.44	20 %	1,937.09	4 %	309.93	7,438.42
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.28	315.00	kgs	6,703.20	20 %	1,340.64	4 %	214.50	5,148.06
					726	291.10							76,659.22
	IGST OUTPUT												9,199.12
	Rounding Off												(-)0.34
	TOTAL				726	291.10		99,816.66		19,963.33		3,194.12	85,858.00

Amount Chargeable (In Words):

Indian Rupees Eighty Five Thousand Eight Hundred Fifty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				76,659.22
		12%	9,199.12	9,199.12
		Total	76,659.22	9,199.12
				9,199.12

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

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 291.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 291.10 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 > 45 Days > 60 Days

34,81,519.00 Dr 34,81,249.00 Dr 270.00 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.

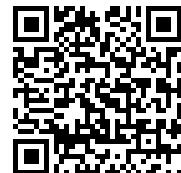
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/879
Date : 15-Oct-24

IRN : e5ef1bc49e4348bea6d9b54dce68789e57e9b786283513da5f53fc778f5fdb67
Ack No. : 122423553032635
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1. e-Way Bill Details

e-Way Bill No. : 291843125753 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 5:02 PM
Valid Upto : 22-Oct-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 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 (%)
	Code			(I)

73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.68 KGS	14,921.64	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.88 KGS	15,445.25	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	60.70 KGS	15,150.72	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	44.48 KGS	11,102.21	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.56 KGS	7,452.92	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.52 KGS	7,438.42	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,148.06	12

Tot.Taxable Amt : 76,659.22 Other Amt : (-)0.34
IGST Amt : 9,199.12

Total Inv Amt : 85,858.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 15-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :