



NEELAM APPLIANCES LIMITED

IRN NO. : def604223eafe5a784c08fc61a52b644bd52fa7e8a7007e655017b63d597-c57b

ACK NO. : 122423576997535

ACK Date : 17-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/1015	Date : 16-Oct-24	Invoice No : S/DTR/24-25/891	Date : 16-Oct-24
Packing List No :	Total PKGS : 19	E Way Bill No : 261844115639	Date : 17-Oct-24
Buyer's Order No. : SO/DTR/1051	Date : 15-Oct-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No :	Date :	L.R. NO : 4017774552	Date : 17-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	Tope Induction Bottom 10x14 (22G)	73239390	12 %	24	67.80	551.00	kgs	37,357.80	20 %	7,471.56	4 %	1,195.45	28,690.80
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	12	50.76	551.00	kgs	27,968.76	20 %	5,593.75	4 %	895.00	21,480.01
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.94	578.00	kgs	13,837.32	20 %	2,767.46	4 %	442.79	10,627.07
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.92	551.00	kgs	11,526.92	20 %	2,305.38	4 %	368.86	8,852.68
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.72	551.00	kgs	10,314.72	20 %	2,062.94	4 %	330.07	7,921.71
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.88	551.00	kgs	12,606.88	20 %	2,521.38	4 %	403.42	9,682.08
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.74	551.00	kgs	11,978.74	20 %	2,395.75	4 %	383.32	9,199.67
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.58	499.00	kgs	11,766.42	20 %	2,353.28	4 %	376.53	9,036.61
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.58	325.00	kgs	7,013.50	20 %	1,402.70	4 %	224.43	5,386.37
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.20	325.00	kgs	13,390.00	20 %	2,678.00	4 %	428.48	10,283.52
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	54	49.10	499.00	kgs	24,500.90	20 %	4,900.18	4 %	784.03	18,816.69
1	Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		8.00	1,790.00	Sets	14,320.00	52 %	7,446.40	4 %	274.94	6,598.66
					746	370.22							1,46,575.87
	IGST OUTPUT Rounding Off												17,589.09 0.04
	TOTAL				746	370.22		1,96,581.96		43,898.78		6,107.32	1,64,165.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Four Thousand One Hundred Sixty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	17,589.09
				17,589.09
	Total		1,46,575.87	17,589.09
				17,589.09

Tax Amount (in words) : Indian Rupees Seventeen Thousand Five Hundred Eighty Nine and Nine paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 362.22	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 362.22	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.		

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

36,45,684.00 Dr 36,45,414.00 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/24-25/891
Date : 16-Oct-24

IRN : def604223eafe5a784c08fc61a52b644bd52fa7e8a7007e655017b63d597c57b
Ack No. : 122423576997535
Ack Date : 17-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261844115639 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Oct-24 10:36 AM
Valid Upto : 24-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	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	67.80 KGS	28,690.80	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	50.76 KGS	21,480.01	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.94 KGS	10,627.07	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.92 KGS	8,852.68	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.72 KGS	7,921.71	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.88 KGS	9,682.08	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.74 KGS	9,199.67	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.58 KGS	9,036.61	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,386.37	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.20 KGS	10,283.52	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	49.10 KGS	18,816.69	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	8 SET	6,598.66	12

Tot.Taxable Amt : 1,46,575.87 Other Amt : 0.04
IGST Amt : 17,589.09

Total Inv Amt : 1,64,165.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :