

## 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.-122001

 State Name : Haryana  
 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

## BILLING ADDRESS :

 NAME : Jain Bartan Bhandar, Gurgaon (41)  
 Address : 164/6, Jacob Pura, Gurgaon.-122001

 State Name : Haryana  
 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

| 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   |
|        | 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 | 1,46,575.87   | 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 :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 362.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 362.22 Kgs

PAYMENT STRICTLY WITHIN 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. | 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

## To

Jain Bartan Bhandar, Gurgaon (41)  
GSTIN : 06AFWPJ9205K1ZW  
Haryana

## 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:

## Ship To

164/6, Jacob Pura, Gurgaon. GURGAON Haryana  
122001

## 3. Goods Details

| HSN Code | Product Name & Desc  | Quantity  | Taxable Amt | Tax Rate<br>(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. :