

## NEELAM APPLIANCES LIMITED

Neelam

IRN NO. : c42c3232aebb258bea2b7d692384b79839dc786e266e806e9c3f34865877-387d

ACK NO. : 122424322589107

ACK Date : 7-Dec-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/1309	Date : 6-Dec-24	Invoice No : S/DTR/24-25/1182	Date : 6-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 271871071844	Date : 7-Dec-24
Buyer's Order No. : SO/DTR/1372	Date : 6-Dec-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 12-Dec-24	L.R. NO : 4019219175	Date : 7-Dec-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	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	21.12	472.00	kgs	9,968.64	20 %	1,993.73	4 %	319.00	7,655.91
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.68	315.00	kgs	6,829.20	20 %	1,365.84	4 %	218.53	5,244.83
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	20.50	315.00	kgs	6,457.50	20 %	1,291.50	4 %	206.64	4,959.36
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
				138	309.30								40,058.68
	IGST OUTPUT Rounding Off												4,807.04
	TOTAL			138	309.30			71,429.34		29,701.55		1,669.10	44,866.00

Amount Chargeable (In Words):  
Indian Rupees Forty Four Thousand Eight Hundred Sixty Six

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73239390	40,058.68	12%	4,807.04	4,807.04
Total	40,058.68		4,807.04	4,807.04

Tax Amount (in words) : Indian Rupees Four Thousand Eight Hundred Seven and Four paise Only

	Company's Bank Details		Total WT of KGS Item : 63.30	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 63.30	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	24,13,664.00 Dr	24,13,664.00 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/24-25/1182  
Date : 6-Dec-24

IRN : c42c3232aebb258bea2b7d692384b79839dc786e266e806e9c3f34865877387d  
Ack No. : 122424322589107  
Ack Date : 7-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 271871071844      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1373 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 7-Dec-24 4:24 PM  
Valid Upto : 14-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21.12 KGS	7,655.91	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,244.83	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	4,959.36	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12

Tot.Taxable Amt : 40,058.68      Other Amt : 0.28      Total Inv Amt : 44,866.00  
IGST Amt : 4,807.04

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 7-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :