

NEELAM APPLIANCES LIMITED



IRN NO. : b385cc68dcf0460df1d608f45d2cdc173795a0117f2149991839725a5e447-60c

ACK NO. : 122424252997829

ACK Date : 3-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/1297 Date : 3-Dec-24 Invoice No : S/DTR/24-25/1170 Date : 3-Dec-24

Packing List No : Total PKGS : 19 E Way Bill No : 281868771385 Date : 3-Dec-24

Buyer's Order No. : SO/DTR/1353 Date : 2-Dec-24 Despatch Through : VXPRESS R-57 Destination : GURGAON

GRN No : As Per Portal Date : 9-Dec-24 L.R. NO : 4019071011 Date : 3-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
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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	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	53.36	467.00	kgs	24,919.12	20 %	4,983.82	4 %	797.41	19,137.88
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.54	551.00	kgs	11,317.54	20 %	2,263.51	4 %	362.16	8,691.87
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.22	341.00	kgs	6,895.02	20 %	1,379.00	4 %	220.64	5,295.38
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	35.66	446.00	kgs	15,904.36	20 %	3,180.87	4 %	508.94	12,214.55
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.70	551.00	kgs	9,201.70	20 %	1,840.34	4 %	294.45	7,066.91
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.24	551.00	kgs	11,703.24	20 %	2,340.65	4 %	374.50	8,988.09
1	Thali N.P. 11 (22G) Prm	73239390	12 %	60	19.18	315.00	kgs	6,041.70	20 %	1,208.34	4 %	193.33	4,640.03
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
1	Barni 2no.	73239390	12 %	36	18.82	661.00	kgs	12,440.02	20 %	2,488.00	4 %	398.08	9,553.94
1	Barni 4no.	73239390	12 %	24	20.02	661.00	kgs	13,233.22	20 %	2,646.64	4 %	423.46	10,163.12
1	Bowl Bela 10 (26G)	73239390	12 %	100	20.50	577.00	kgs	11,828.50	20 %	2,365.70	4 %	378.51	9,084.29
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.50	499.00	kgs	12,225.50	20 %	2,445.10	4 %	391.22	9,389.18
	Cover Tope 15 (22G)	73239390	12 %	72	18.24	366.00	kgs	6,675.84	20 %	1,335.17	4 %	213.63	5,127.04
	Cover Tope 12 (22G)	73239390	12 %	192	29.34	366.00	kgs	10,738.44	20 %	2,147.69	4 %	343.63	8,247.12

Doc No. : S/DTR/24-25/1170
Date : 3-Dec-24

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1. e-Way Bill Details

e-Way Bill No. : 281868771385 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Dec-24 4:47 PM
Valid Upto : 10-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	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	53.36 KGS	19,137.88	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.54 KGS	8,691.87	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,295.38	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	35.66 KGS	12,214.55	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.70 KGS	7,066.91	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	8,988.09	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	4,640.03	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Barni 2no. & S.S.UTENSILS	18.82 KGS	9,553.94	12
73239390	Barni 4no. & S.S.UTENSILS	20.02 KGS	10,163.12	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.50 KGS	9,084.29	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.50 KGS	9,389.18	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	18.24 KGS	5,127.04	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	29.34 KGS	8,247.12	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	20.20 KGS	5,677.98	12

Tot.Taxable Amt : 1,71,766.27 Other Amt : (-)0.20
IGST Amt : 20,611.93

Total Inv Amt : 1,92,378.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :