

NEELAM APPLIANCES LIMITED



IRN NO. : 0423d163629c4a4796c105dc8a8b86394031248aa1e8dfe3c2e93033726-146f1

ACK NO. : 122423523510437

ACK Date : 13-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/980	Date : 11-Oct-24	Invoice No : S/DTR/24-25/858	Date : 11-Oct-24
Packing List No :	Total PKGS : 18	E Way Bill No : 271841945834	Date : 13-Oct-24
Buyer's Order No. : SO/DTR/940	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No :	Date :	L.R. NO : 4017672072	Date : 14-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
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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	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	Wedding Set Delux 151 Pcs (Prm)	73239390	12 %		1.00	31,990.00	Sets	31,990.00	52 %	16,634.80	4 %	614.21	14,740.99
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
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	324	123.72	325.00	kgs	40,209.00	20 %	8,041.80	4 %	1,286.69	30,880.52
1	Thali N.P. 13 (22G) Prm	73239390	12 %	240	106.18	315.00	kgs	33,446.70	20 %	6,689.34	4 %	1,070.29	25,687.06
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	39.08	472.00	kgs	18,445.76	20 %	3,689.15	4 %	590.26	14,166.35
1	Pav Bhaji Plate	73239390	12 %	80	14.52	435.00	kgs	6,316.20	20 %	1,263.24	4 %	202.12	4,850.84
1	Parat 17 (22G) Prm	73239390	12 %	28	23.62	346.00	kgs	8,172.52	20 %	1,634.50	4 %	261.52	6,276.50
				768	344.12								1,15,974.30
	IGST OUTPUT Rounding Off												13,916.92
	TOTAL			768	344.12			1,80,620.18		59,813.63		4,832.25	1,29,891.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Nine Thousand Eight Hundred Ninety One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,15,974.30	12%	13,916.92	13,916.92
Total	1,15,974.30		13,916.92	13,916.92

Tax Amount (in words) : Indian Rupees Thirteen Thousand Nine Hundred Sixteen and Ninety Two 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 : 307.12 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 307.12 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.	34,96,886.00 Dr	34,96,616.00 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/24-25/858
Date : 11-Oct-24



IRN : 0423d163629c4a4796c105dc8a8b86394031248aa1e8dfe3c2e93033726146f1
Ack No. : 122423523510437
Ack Date : 13-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 271841945834 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Oct-24 4:05 PM
Valid Upto : 20-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 (I)
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	14,740.99	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	8 SET	6,598.66	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	123.72 KGS	30,880.52	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	106.18 KGS	25,687.06	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	39.08 KGS	14,166.35	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.52 KGS	4,850.84	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	6,276.50	12

Tot.Taxable Amt : 1,15,974.30 Other Amt : (-)0.22
IGST Amt : 13,916.92

Total Inv Amt : 1,29,891.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Oct-24

5. Vehicle Details

Vehicle No. : MH48CB7836 From : VASAI

CEWB No. :