

## NEELAM APPLIANCES LIMITED



IRN NO. : 0bcc05aca77eae0f64387a15268fdff0e056cbb67f34615498540d911fcc8591



ACK NO. : 122424000416127

ACK Date : 15-Nov-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/1191 Date : 15-Nov-24 Invoice No : S/DTR/24-25/1066 Date : 15-Nov-24

Packing List No : Total PKGS : 34 E Way Bill No : 241859286193 Date : 15-Nov-24

Buyer's Order No. : SO/DTR/1231 Date : 12-Nov-24 Despatch Through : VXPRESS R-57 Destination : GURGAON

GRN No : As Per Portal Date : 21-Nov-24 L.R. NO : 4018549220 Date : 15-Nov-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)  
Address : 164/6, Jacob Pura, Gurgaon.-122001State 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.-122001State 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	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.06	366.00	kgs	8,805.96	20 %	1,761.19	4 %	281.79	6,762.98
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08
1	Parat 14 (22G) Prm	73239390	12 %	42	23.60	346.00	kgs	8,165.60	20 %	1,633.12	4 %	261.30	6,271.18
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.64	315.00	kgs	6,501.60	20 %	1,300.32	4 %	208.05	4,993.23
1	Parat 13 (22G) Prm	73239390	12 %	48	23.24	346.00	kgs	8,041.04	20 %	1,608.21	4 %	257.31	6,175.52
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.86	578.00	kgs	13,791.08	20 %	2,758.22	4 %	441.31	10,591.55
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.66	499.00	kgs	9,311.34	20 %	1,862.27	4 %	297.96	7,151.11
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.70	499.00	kgs	11,327.30	20 %	2,265.46	4 %	362.47	8,699.37
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	22.94	499.00	kgs	11,447.06	20 %	2,289.41	4 %	366.31	8,791.34
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.48	551.00	kgs	10,182.48	20 %	2,036.50	4 %	325.84	7,820.14
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.02	467.00	kgs	16,354.34	20 %	3,270.87	4 %	523.34	12,560.14
1	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Leak Lock Container No.1	73239390	12 %		162.00	149.00	Pcs	24,138.00	52 %	12,551.76	4 %	463.45	11,122.80
1	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Parat 15 (22G) Prm	73239390	12 %	36	23.30	346.00	kgs	8,061.80	20 %	1,612.36	4 %	257.98	6,191.46



Doc No. : S/DTR/24-25/1066  
Date : 15-Nov-24

IRN : Obcc05aca77eae0f64387a15268fdff0e056cbb67f34615498540d911fcc8591  
Ack No. : 122424000416127  
Ack Date : 15-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 241859286193      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1373 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 15-Nov-24 6:57 PM  
Valid Upto : 22-Nov-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 27AABCN9540N1ZY	GSTIN : 06AFWPJ9205K1ZW
Maharashtra	Haryana
Dispatch From	Ship To
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:	164/6, Jacob Pura, Gurgaon. GURGAON Haryana 122001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.06 KGS	6,762.98	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	6,271.18	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	4,993.23	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	23.24 KGS	6,175.52	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	10,591.55	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.66 KGS	7,151.11	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	8,699.37	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.94 KGS	8,791.34	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.48 KGS	7,820.14	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.02 KGS	12,560.14	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	162 PCS	11,122.80	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.30 KGS	6,191.46	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12

Tot.Taxable Amt : 2,02,795.75      Other Amt : (-)0.24  
IGST Amt : 24,335.49

Total Inv Amt : 2,27,131.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 15-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :