

NEELAM APPLIANCES LIMITED

IRN NO. : 8b59c478652da417a85347704c674cac4bab9b06b28fe6b22a4afad8470-c3d00

ACK NO. : 122421778204462

ACK Date : 11-Jun-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/305	Date : 11-Jun-24	Invoice No : S/DTR/24-25/285	Date : 11-Jun-24
Packing List No :	Total PKGS : 0	E Way Bill No : 231777859850	Date : 11-Jun-24
Buyer's Order No. : SO/DTR/304	Date : 11-Jun-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014174850	Date : 11-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

State Name : Haryana
GSTIN/UIN : O6AFWPJ9205K1ZW
PAN/IT No : AFWPJ9205K
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
Contact No : 9910839239, 9711549209, 8882069703
Email : jainbartanbhandar@yahoo.in; kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

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

State Name : Haryana
GSTIN/UIN : O6AFWPJ9205K1ZW
PAN/IT No : AFWPJ9205K
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
Contact No : 9910839239, 9711549209, 8882069703
Email : jainbartanbhandar@yahoo.in; kuldipsinghkuldip@gmail.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
	Dabba Puri 10 (26G) Prm	73239390	12 %		0.24	535.00	kgs	128.40	20 %	25.68	4 %	4.11	98.61
					0.24								98.61
	IGST OUTPUT Rounding Off												11.83 (-)0.44
	TOTAL				0.24			128.40		25.68		4.11	110.00

Amount Chargeable (In Words):

Indian Rupees One Hundred Ten

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		98.61	12%	11.83
		Total	98.61	11.83

Tax Amount (in words) : Indian Rupees Eleven and Eighty Three paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0.24 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

20,25,283.00 Dr 17,30,633.00 Dr 2,94,650.00 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/24-25/285
Date : 11-Jun-24

IRN : 8b59c478652da417a85347704c674cac4bab9b06b28fe6b22a4afad8470c3d00
Ack No. : 122421778204462
Ack Date : 11-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 231777859850 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jun-24 7:03 PM
Valid Upto : 18-Jun-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390 Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS 0.24 KGS 98.61 12

Tot.Taxable Amt : 98.61 Other Amt : (-)0.44
IGST Amt : 11.83

Total Inv Amt : 110.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 11-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :