



## 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 :		BILLING ADDRESS :											
NAME : Jain Bartan Bhandar, Gurgaon (41)	Address : 164/6, Jacob Pura, Gurgaon.-122001	NAME : Jain Bartan Bhandar, Gurgaon (41)											
State Name : Haryana	GSTIN/UIN : 06AFWPJ9205K1ZW	State Name : Haryana											
PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com	Contact No : 9910839239,9711549209,8882069703	Email : jainbartenbhandar@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	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

## NEELAM APPLIANCES LIMITED

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 :			BILLING ADDRESS :										
NAME : Jain Barten Bhandar, Gurgaon (41)			NAME : Jain Barten Bhandar, Gurgaon (41)										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Cover Tope 10 (22G)	73239390	12%	162	20.20	366.00	kgs	7,393.20	20%	1,478.64	4%	236.58	5,677.98
					1,363	462.10							1,71,766.27

IGST OUTPUT Rounding Off													20,611.93 (-)0.20
TOTAL			1,363	462.10				2,60,021.98		81,098.79		7,156.91	1,92,378.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Two Thousand Three Hundred Seventy Eight

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,71,766.27	12%	20,611.93
	1,71,766.27		20,611.93

Tax Amount (in words) : Indian Rupees Twenty Thousand Six Hundred Eleven and Ninety 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 : 354.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 354.10 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

&gt; 45 Days

&gt; 60 Days

25,18,798.00 Dr

25,18,798.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1170  
Date : 3-Dec-24

IRN : b385cc68dcf0460df1d608f45d2cdc173795a0117f2149991839725a5e44760c  
Ack No. : 122424252997829  
Ack Date : 3-Dec-24



## 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

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. :