

NEELAM APPLIANCES LIMITED

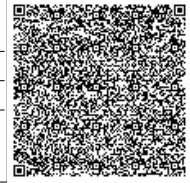


IRN NO. : 1c3a325299434e1fb768299e08d3671f3e1ed681dabf71d104d28e203ca-a211b

ACK NO. : 122422884552621

ACK Date : 31-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/704	Date : 31-Aug-24	Invoice No : B/DTR/24-25/82	Date : 31-Aug-24
Packing List No :	Total PKGS : 11	E Way Bill No : 261818970105	Date : 31-Aug-24
Buyer's Order No. : SO/DTR/673	Date : 29-Aug-24	Despatch Through : VXPRESS R-57	Destination : JALANDHAR
GRN No : As Per Portal	Date : 7-Sep-24	L.R. NO : 4016423272	Date : 31-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Jain Sales Corporation, Jalandhar(271)
 Address : N.K.262,Charanjitpura,, Jalandhar City.-144001

 State Name : Punjab
 GSTIN/UIN : 03AEOPJ0987K1Z5
 PAN/IT No : AEOPJ0987K
 Contact Person : Mr. Chintan Jain
 Contact No : 9417304113,9988557705,9888008185,8882069703
 Email : jainsales19@gmail.com

BILLING ADDRESS :

 NAME : Jain Sales Corporation, Jalandhar(271)
 Address : N.K.262,Charanjitpura,, Jalandhar City.-144001

 State Name : Punjab
 GSTIN/UIN : 03AEOPJ0987K1Z5
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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	Sizzling Hot Pot 3000ml	73239390	12 %		42.00	1,490.00	Sets	62,580.00	52 %	32,541.60	4 %	1,201.54	28,336.86
1	Sizzling Hot Pot 4000ml	73239390	12 %		14.00	2,190.00	Sets	30,660.00	52 %	15,943.20	4 %	588.67	14,128.13
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
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	Plate Neelam China 12 (22G) Prm	73239390	12 %	162	62.76	325.00	kgs	20,397.00	20 %	4,079.40	4 %	652.70	15,664.90
1	Sizzling Hot Pot 2000ml	73239390	12 %		42.00	1,090.00	Sets	45,780.00	52 %	23,805.60	4 %	878.98	21,095.43
	Sizzling Hot Pot 4000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Sizzling Hot Pot 3000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Hot Pot 2000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
				162	234.76								1,01,205.04
	IGST OUTPUT Rounding Off												12,144.61
	TOTAL			162	234.76			2,06,031.00		1,00,609.08		4,216.89	1,13,350.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirteen Thousand Three Hundred Fifty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,01,205.04	12%	12,144.61	12,144.61
Total	1,01,205.04		12,144.61	12,144.61

Tax Amount (in words) : Indian Rupees Twelve Thousand One Hundred Forty Four and Sixty One 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 : 62.76 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 62.76 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S	Current O/S	> 45 Days	> 60 Days
2,03,187.00 Dr	93,060.00 Dr	1,10,129.00 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. : B/DTR/24-25/82
Date : 31-Aug-24



IRN : 1c3a325299434e1fb768299e08d3671f3e1ed681dabf71d104d28e203caa211b
Ack No. : 122422884552621
Ack Date : 31-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 261818970105 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1775 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Aug-24 1:50 PM
Valid Upto : 9-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Jain Sales Corporation, Jalandhar(271)
GSTIN : 03AEOPJ0987K1Z5
Punjab

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

N.K.262,Charanjitpura,, Jalandhar City. Jalandhar
Punjab 144001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	42 SET	28,836.86	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	14 SET	14,128.13	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	62.76 KGS	15,664.90	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	21,095.43	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot.Taxable Amt : 1,01,205.04 Other Amt : 0.35
IGST Amt : 12,144.61

Total Inv Amt : 1,13,350.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 31-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :