

## NEELAM APPLIANCES LIMITED

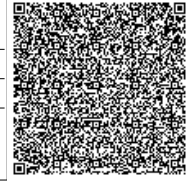


IRN NO. : faccf9c89c501dd3637eb0398e375677a7c9b95deafe37af756cf7ed294482-8d

ACK NO. : 142415040381304

ACK Date : 10-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/62	Date : 10-Jun-24	Invoice No : N/DTR/24-25/68	Date : 10-Jun-24
Packing List No :	Total PKGS : 17	E Way Bill No : 471449686883	Date : 10-Jun-24
Buyer's Order No. : SO/DTR/304	Date : 10-Jun-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 12-Jun-24	L.R. NO : 4014138144	Date : 10-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 : 06AFWPJ9205K1ZW  
 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 : 06AFWPJ9205K1ZW  
 PAN/IT No : AFWPJ9205K  
 Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain  
 Contact No : 9910839239,9711549209,8882069703  
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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	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	20.16	551.00	kgs	11,108.16	20 %	2,221.63	4 %	355.46	8,531.07
2	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.38	499.00	kgs	12,165.62	20 %	2,433.12	4 %	389.30	9,343.20
3-9	Leak Lock Container No.4	73239390	12 %		168.00	219.00	Pcs	36,792.00	52 %	19,131.84	4 %	706.41	16,953.72
10	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
11-12	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.64	640.00	kgs	32,409.60	20 %	6,481.92	4 %	1,037.11	24,890.58
13-14	Plate Buffet 9 (22G) Prm	73239390	12 %	192	40.12	341.00	kgs	13,680.92	20 %	2,736.18	4 %	437.79	10,506.94
15	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
16	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
17	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.88	341.00	kgs	7,120.08	20 %	1,424.02	4 %	227.84	5,468.22
				771	414.78								1,11,689.43
	IGST OUTPUT Rounding Off												13,402.73
	TOTAL			771	414.78			1,83,873.78		67,530.59		4,653.73	1,25,092.00

 Amount Chargeable (In Words):  
 Indian Rupees One Lakh Twenty Five Thousand Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,11,689.43	12%	13,402.73	13,402.73
Total	1,11,689.43		13,402.73	13,402.73

Tax Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Two and Seventy Three paise Only

	Company's Bank Details		Total WT of KGS Item : 178.78	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 178.78	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	17,69,597.00 Dr	14,74,947.00 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. : N/DTR/24-25/68  
Date : 10-Jun-24



IRN : faccf9c89c501dd3637eb0398e375677a7c9b95deafe37af756cf7ed2944828d  
Ack No. : 142415040381304  
Ack Date : 10-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 471449686883 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Jun-24 5:43 PM  
Valid Upto : 11-Jun-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 09AABCN9540N2ZV	GSTIN : 06AFWPJ9205K1ZW
Uttar Pradesh	Haryana
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	164/6, Jacob Pura, Gurgaon. GURGAON Haryana 122001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	8,531.07	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.38 KGS	9,343.20	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	168 PCS	16,953.72	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.64 KGS	24,890.58	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	40.12 KGS	10,506.94	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,468.22	12

Tot.Taxable Amt : 1,11,689.43 Other Amt : (-)0.16  
IGST Amt : 13,402.73

Total Inv Amt : 1,25,092.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 10-Jun-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :