

## NEELAM APPLIANCES LIMITED

IRN NO. : 005074604f20de81da93e9851f5b9623ea14573c0b721046596fb258049-  
1d6bb

ACK NO. : 142415785059609

ACK Date : 4-Oct-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/23-24/114	Date : 4-Oct-24	Invoice No : N/DTR/24-25/126	Date : 4-Oct-24
Packing List No :	Total PKGS : 10	E Way Bill No : 401485649456	Date : 4-Oct-24
Buyer's Order No. : SO/DTR/949	Date : 3-Oct-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : sign copy	Date : 5-Oct-24	L.R. NO : 15472	Date : 4-Oct-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)  
Address : 164/6, Jacob Pura, Gurgaon.-122001State 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; kuldeep@neelamsteel.com

## BILLING ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)  
Address : 164/6, Jacob Pura, Gurgaon.-122001State 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; 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
1-10	Dabba Puri 7x9 (26G) Prm	73239390	12 %	400	199.66	577.00	kgs	1,15,203.82	20 %	23,040.76	4 %	3,686.52	88,476.55
				400	199.66								88,476.55
	IGST OUTPUT Rounding Off												10,617.18 0.27
	TOTAL			400	199.66			1,15,203.82		23,040.76		3,686.52	99,094.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Nine Thousand Ninety Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				88,476.55
				12% 10,617.18 10,617.18
		Total	88,476.55	10,617.18 10,617.18

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Seventeen and Eighteen 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 : 199.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 199.66 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

28,92,664.00 Dr 28,92,394.00 Dr 270.00 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. : N/DTR/24-25/126  
Date : 4-Oct-24

IRN : 005074604f20de81da93e9851f5b9623ea14573c0b721046596fb2580491d6bb  
Ack No. : 142415785059609  
Ack Date : 4-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 401485649456 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Oct-24 1:17 PM  
Valid Upto : 5-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

Dispatch From  
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

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)

73239390 Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS 199.66 KGS 88,476.55 12

Tot.Taxable Amt : 88,476.55 Other Amt : 0.27  
IGST Amt : 10,617.18

Total Inv Amt : 99,094.00

## 4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7  
Name : Pawan Roadlines

Doc No. :  
Date : 4-Oct-24

## 5. Vehicle Details

Vehicle No. : DL01LAM4898 From : noida

CEWB No. :