



NEELAM APPLIANCES LIMITED

IRN NO. : Obcc05aca77eae0f64387a15268fdff0e056cbb67f34615498540d911fcc8591

ACK NO. : 122424000416127

ACK Date : 15-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1191	Date : 15-Nov-24	Invoice No : S/DTR/24-25/1066	Date : 15-Nov-24
Packing List No :	Total PKGS : 34	E Way Bill No : 241859286193	Date : 15-Nov-24
Buyer's Order No. : SO/DTR/1231	Date : 12-Nov-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 21-Nov-24	L.R. NO : 4018549220	Date : 15-Nov-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 : jainbartenbhandar@yahoo.in; kuldeep@neelamsteel.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
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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	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.06	366.00	kgs	8,805.96	20 %	1,761.19	4 %	281.79	6,762.98
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08
1	Parat 14 (22G) Prm	73239390	12 %	42	23.60	346.00	kgs	8,165.60	20 %	1,633.12	4 %	261.30	6,271.18
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.64	315.00	kgs	6,501.60	20 %	1,300.32	4 %	208.05	4,993.23
1	Parat 13 (22G) Prm	73239390	12 %	48	23.24	346.00	kgs	8,041.04	20 %	1,608.21	4 %	257.31	6,175.52
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.86	578.00	kgs	13,791.08	20 %	2,758.22	4 %	441.31	10,591.55
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.66	499.00	kgs	9,311.34	20 %	1,862.27	4 %	297.96	7,151.11
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.70	499.00	kgs	11,327.30	20 %	2,265.46	4 %	362.47	8,699.37
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	22.94	499.00	kgs	11,447.06	20 %	2,289.41	4 %	366.31	8,791.34
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.48	551.00	kgs	10,182.48	20 %	2,036.50	4 %	325.84	7,820.14
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.02	467.00	kgs	16,354.34	20 %	3,270.87	4 %	523.34	12,560.14
1	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Leak Lock Container No.1	73239390	12 %		162.00	149.00	Pcs	24,138.00	52 %	12,551.76	4 %	463.45	11,122.80
1	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Parat 15 (22G) Prm	73239390	12 %	36	23.30	346.00	kgs	8,061.80	20 %	1,612.36	4 %	257.98	6,191.46

continue to page no:2

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1191	Date : 15-Nov-24	Invoice No : S/DTR/24-25/1066	Date : 15-Nov-24	
Packing List No :	Total PKGS : 34	E Way Bill No : 241859286193	Date : 15-Nov-24	
Buyer's Order No. : SO/DTR/1231	Date : 12-Nov-24	Despatch Through : VXPRESS R-57	Destination : GURGAON	
GRN No : As Per Portal	Date : 21-Nov-24	L.R. NO : 4018549220	Date : 15-Nov-24	

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Seven Thousand One Hundred Thirty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,02,795.75	12%	24,335.49	24,335.49
Total	2,02,795.75		24,335.49	24,335.49

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Three Hundred Thirty Five and Forty Nine paise Only



Rupees Twenty Four Thousand Three Hundred Thirty Five and Forty Nine paise Only	
Company's Bank Details	Total WT of KGS Item : 341.78 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 341.78 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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
	31,39,373.00 Dr	31,39,103.00 Dr		270.00 Dr

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The inner circle contains the word "REPRODUCED" at the top and "UNDER E.O. 14176" at the bottom.

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, 1, Paradise Indl. Estate, Gidran Naka, Main Village, Vasai East Dist. : Mumbai - 401208.
PH: 8080561321 / 22 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AAABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1066
Date : 15-Nov-24

IRN : Obcc05aca77eae0f64387a15268fdff0e056cbb67f34615498540d911fcc8591
Ack No. : 122424000416127
Ack Date : 15-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 241859286193 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Nov-24 6:57 PM
Valid Upto : 22-Nov-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	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.06 KGS	6,762.98	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	6,271.18	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	4,993.23	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	23.24 KGS	6,175.52	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	10,591.55	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.66 KGS	7,151.11	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	8,699.37	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.94 KGS	8,791.34	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.48 KGS	7,820.14	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.02 KGS	12,560.14	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	162 PCS	11,122.80	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.30 KGS	6,191.46	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12

Tot.Taxable Amt : 2,02,795.75 Other Amt : (-)0.24
IGST Amt : 24,335.49

Total Inv Amt : 2,27,131.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 15-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :