



NEELAM APPLIANCES LIMITED

IRN NO. : a6291aff8c9aa7a42d8f720e215594600c18707a46078ad0e1d45061aa1-
9dd0a

ACK NO. : 142414732689928

ACK Date : 24-Apr-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM 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/23-24/7	Date : 23-Apr-24	Invoice No : N/DTR/24-25/7	Date : 23-Apr-24
Packing List No :	Total PKGS : 40	E Way Bill No : 431434918559	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/50	Date : 20-Apr-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : Sign Copy	Date : 25-Apr-24	L.R. NO : 15458	Date : 24-Apr-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; kuldipsinghkuldip@gmail.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; kuldipsinghkuldip@gmail.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	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16			8,259.84	
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.28	640.00	kgs	16,179.20	20 %	3,235.84			12,943.36	
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.82	551.00	kgs	10,920.82	20 %	2,184.16			8,736.66	
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.24	551.00	kgs	11,152.24	20 %	2,230.45			8,921.79	
1	Barni 5no.	73239390	12 %	24	22.42	661.00	kgs	14,819.62	20 %	2,963.92			11,855.70	
1	Leak Lock Container No.4	73239390	12 %		192.00	219.00	Pcs	42,048.00	52 %	21,864.96			20,183.04	
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.12	499.00	kgs	11,037.88	20 %	2,207.58			8,830.30	
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.06	525.00	kgs	19,981.50	20 %	3,996.30			15,985.20	
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	34.08	551.00	kgs	18,778.08	20 %	3,755.62			15,022.47	
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.94	499.00	kgs	9,950.06	20 %	1,990.01			7,960.05	
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10			5,532.38	
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.32	325.00	kgs	6,604.00	20 %	1,320.80			5,283.20	
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	44.12	325.00	kgs	14,339.00	20 %	2,867.80			11,471.20	
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.48	499.00	kgs	9,221.52	20 %	1,844.30			7,377.22	
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.72	341.00	kgs	7,065.52	20 %	1,413.10			5,652.42	
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.04	399.00	kgs	7,995.96	20 %	1,599.19			6,396.77	
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.10	551.00	kgs	11,626.10	20 %	2,325.22			9,300.88	
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.20	551.00	kgs	12,783.20	20 %	2,556.64			10,226.56	
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.84	551.00	kgs	10,931.84	20 %	2,186.37			8,745.47	
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	32	47.94	551.00	kgs	26,414.94	20 %	5,282.99			21,131.95	
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %			8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40			7,641.60
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %			64.00	590.00	Sets	37,760.00	52 %	19,635.20			18,124.80
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.34	315.00	kgs	6,722.10	20 %	1,344.42			5,377.68	
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	43.96	551.00	kgs	24,221.96	20 %	4,844.39			19,377.56	

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 40	E Way Bill No : 431434918559	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/50	Date : 20-Apr-24	Despatch Through : Pawan Roadlines	Destination : GURGAON
GRN No : Sign Copy	Date : 25-Apr-24	L.R. NO : 15458	Date : 24-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Jain Bartan Bhandar, Gurgaon (41)	NAME : Jain Bartan 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
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1	Oil Bottle 500ml	73239390	12%	84.00	390.00	Pcs	32,760.00	52%	17,035.20				15,724.80
				2,026	943.30								2,76,062.90

IGST OUTPUT Rounding Off													33,127.55 (-)0.45
TOTAL			2,026	943.30			4,03,357.02		1,27,294.12				3,09,190.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Nine Thousand One Hundred Ninety

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,76,062.90
		12%	33,127.55	33,127.55
		Total	2,76,062.90	33,127.55
				33,127.55

Tax Amount (in words) : Indian Rupees Thirty Three Thousand One Hundred Twenty Seven and Fifty Five 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 : 523.30 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 523.30 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 > 45 Days > 60 Days

18,62,924.00 Dr 13,50,624.00 Dr 2,27,233.00 Dr 2,85,067.00 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/24-25/7
Date : 23-Apr-24

IRN : a6291aff8c9aa7a42d8f720e215594600c18707a46078ad0e1d45061aa19dd0a
Ack No. : 142414732689928
Ack Date : 24-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 431434918559 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Apr-24 11:04 AM
Valid Upto : 25-Apr-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 (%)
	Code			(I)

73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	8,259.84	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,943.36	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,736.66	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	8,921.79	12
73239390	Barni 5no. & S.S.UTENSILS	22.42 KGS	11,855.70	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	192 PCS	20,183.04	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,830.30	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.06 KGS	15,985.20	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	34.08 KGS	15,022.47	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	7,960.05	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,532.38	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,283.20	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	44.12 KGS	11,471.20	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.48 KGS	7,377.22	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	5,652.42	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	6,396.77	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	9,300.88	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.20 KGS	10,226.56	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,745.47	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	47.94 KGS	21,131.95	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,641.60	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	18,124.80	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	5,377.68	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.96 KGS	19,377.56	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,724.80	12

Tot.Taxable Amt : 2,76,062.90 Other Amt : (-)0.45
IGST Amt : 33,127.55

Total Inv Amt : 3,09,190.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 24-Apr-24

5. Vehicle Details

Vehicle No. : DL01LAL1753 From : noida

CEWB No. :