

NEELAM APPLIANCES LIMITED

IRN NO. : 18fadc94b20ad10b3000b364eb10a20130ee5845fe55cc41eb03c63e577e-
75aa

ACK NO. : 122423523621308

ACK Date : 13-Oct-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/993	Date : 13-Oct-24	Invoice No : S/DTR/24-25/870	Date : 13-Oct-24
Packing List No :	Total PKGS : 4	E Way Bill No : 251841952742	Date : 13-Oct-24
Buyer's Order No. : SO/DTR/1037	Date : 13-Oct-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No :	Date :	L.R. NO : 4017672072	Date : 14-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)
Address : 164/6, Jacob Pura, Gurgaon.-122001

State 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.-122001

State Name : Haryana
GSTIN/UIN : O6AFWPJ9205K1ZW
PAN/IT No : AFWPJ9205K
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
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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	Dabba Deep 10x14 (22G) Prm	73239390	12 %	48	89.22	499.00	kgs	44,520.78	20 %	8,904.16	4 %	1,424.66	34,191.95
					48	89.22							34,191.95
	IGST OUTPUT Rounding Off												4,103.04 0.01
	TOTAL				48	89.22		44,520.78		8,904.16		1,424.66	38,295.00

Amount Chargeable (In Words):

Indian Rupees Thirty Eight Thousand Two Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				34,191.95
		12%	4,103.04	4,103.04
	Total	34,191.95		4,103.04
				4,103.04

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Three and Four 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 : 89.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 89.22 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

35,35,181.00 Dr 35,34,911.00 Dr 270.00 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.

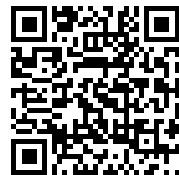
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/870
Date : 13-Oct-24

IRN : 18fadcc94b20ad10b3000b364eb10a20130ee5845fe55cc41eb03c63e577e75aa
Ack No. : 122423523621308
Ack Date : 13-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251841952742 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Oct-24 4:23 PM
Valid Upto : 20-Oct-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 (%)
	Code			

73239390 Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS 89.22 KGS 34,191.95 12

Tot.Taxable Amt : 34,191.95 Other Amt : 0.01
IGST Amt : 4,103.04

Total Inv Amt : 38,295.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Oct-24

5. Vehicle Details

Vehicle No. : MH48CB7836 From : VASAI

CEWB No. :