



IRN NO. : cfe86d85ef10999334e51c7fc6f30d08c23ab9f81c41dbd15ccdd658314e65-
c3

ACK NO. : 122423293501644

ACK Date : 28-Sep-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/866	Date : 27-Sep-24	Invoice No : S/DTR/24-25/749	Date : 27-Sep-24
Packing List No :	Total PKGS : 14	E Way Bill No : 251834152739	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/846	Date : 27-Sep-24	Despatch Through : VXPRESS R-57	Destination : JALANDHAR
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 4017283104	Date : 28-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jain Sales Corporation, Jalandhar(271)
 Address : N.K.262,Charanjitpura,, Jalandhar
 City.-144001

 State Name : Punjab
 GSTIN/UIN : O3AEOPJO987K1Z5
 PAN/IT No : AEOPJO987K
 Contact Person : Mr. Chintan Jain
 Contact No : 9417304113,9988557705,9888008185,8882069703
 Email : jainsales19@gmail.com

BILLING ADDRESS :

NAME : Jain Sales Corporation, Jalandhar(271)
 Address : N.K.262,Charanjitpura,, Jalandhar
 City.-144001

 State Name : Punjab
 GSTIN/UIN : O3AEOPJO987K1Z5
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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 Neelam China 8 (22G) Prm	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	4 %	218.68	5,248.23
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.86	325.00	kgs	13,929.50	20 %	2,785.90	4 %	445.74	10,697.86
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.56	325.00	kgs	6,682.00	20 %	1,336.40	4 %	213.82	5,131.78
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.24	325.00	kgs	6,578.00	20 %	1,315.60	4 %	210.50	5,051.90
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.62	341.00	kgs	7,031.42	20 %	1,406.28	4 %	225.01	5,400.13
1	Cover Tope 10x14 (22G)	73239390	12 %	24	19.50	366.00	kgs	7,137.00	20 %	1,427.40	4 %	228.38	5,481.22
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		40.00	1,990.00	Pcs	79,600.00	52 %	41,392.00	4 %	1,528.32	36,679.70
1	Cover Tope 7x9 (22G)	73239390	12 %	72	17.84	420.00	kgs	7,492.80	20 %	1,498.56	4 %	239.77	5,754.47
					768	221.14							87,688.60
	IGST OUTPUT												10,522.64
	Rounding Off												(-)0.24
	TOTAL				768	221.14		1,46,017.84		54,675.57		3,653.69	98,211.00

Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Two Hundred Eleven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				87,688.60
		12%	10,522.64	10,522.64
	Total	87,688.60		10,522.64
				10,522.64

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Twenty Two and Sixty 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 : 181.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 181.14 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

1,80,177.02 Dr 69,625.02 Dr 1,10,552.00 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/24-25/749
Date : 27-Sep-24

IRN : cfe86d85ef10999334e51c7fc6f30d08c23ab9f81c41dbd15ccdd658314e65c3
Ack No. : 122423293501644
Ack Date : 28-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 251834152739 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1775 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 6:51 PM
Valid Upto : 7-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 Sales Corporation, Jalandhar(271)
GSTIN : 03AEOPJO987K1Z5
Punjab

Ship To
N.K.262,Charanjitpura,, Jalandhar City. Jalandhar
Punjab 144001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,248.23	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.86 KGS	10,697.86	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,051.90	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,400.13	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.50 KGS	5,481.22	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	40 PCS	36,679.70	12
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	17.84 KGS	5,754.47	12

Tot.Taxable Amt : 87,688.60 Other Amt : (-)0.24
IGST Amt : 10,522.64

Total Inv Amt : 98,211.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 28-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :