



NEELAM APPLIANCES LIMITED

IRN NO. : faccf9c89c501dd3637eb0398e375677a7c9b95deafe37af756cf7ed294482-
8d

ACK NO. : 142415040381304

ACK Date : 10-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 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/23-24/62	Date : 10-Jun-24	Invoice No : N/DTR/24-25/68	Date : 10-Jun-24
Packing List No :	Total PKGS : 17	E Way Bill No : 471449686883	Date : 10-Jun-24
Buyer's Order No. : SO/DTR/304	Date : 10-Jun-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 12-Jun-24	L.R. NO : 4014138144	Date : 10-Jun-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;kuldipsinghkuldip@gmail.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
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	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	20.16	551.00	kgs	11,108.16	20 %	2,221.63	4 %	355.46	8,531.07
2	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.38	499.00	kgs	12,165.62	20 %	2,433.12	4 %	389.30	9,343.20
3-9	Leak Lock Container No.4	73239390	12 %		168.00	219.00	Pcs	36,792.00	52 %	19,131.84	4 %	706.41	16,953.72
10	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
11-12	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.64	640.00	kgs	32,409.60	20 %	6,481.92	4 %	1,037.11	24,890.58
13-14	Plate Buffet 9 (22G) Prm	73239390	12 %	192	40.12	341.00	kgs	13,680.92	20 %	2,736.18	4 %	437.79	10,506.94
15	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
16	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
17	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.88	341.00	kgs	7,120.08	20 %	1,424.02	4 %	227.84	5,468.22
					771	414.78							1,11,689.43
	IGST OUTPUT Rounding Off												13,402.73 (-)0.16
	TOTAL				771	414.78		1,83,873.78		67,530.59		4,653.73	1,25,092.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Five Thousand Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	13,402.73
		Total	1,11,689.43	13,402.73

Tax Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Two and Seventy Three 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 : 178.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 178.78 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

17,69,597.00 Dr 14,74,947.00 Dr 2,94,650.00 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/24-25/68
Date : 10-Jun-24

IRN : faccf9c89c501dd3637eb0398e375677a7c9b95deafe37af756cf7ed2944828d
Ack No. : 142415040381304
Ack Date : 10-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 471449686883 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Jun-24 5:43 PM
Valid Upto : 11-Jun-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	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	8,531.07	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.38 KGS	9,343.20	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	168 PCS	16,953.72	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.64 KGS	24,890.58	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	40.12 KGS	10,506.94	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,468.22	12

Tot.Taxable Amt : 1,11,689.43 Other Amt : (-)0.16
IGST Amt : 13,402.73

Total Inv Amt : 1,25,092.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 10-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :