

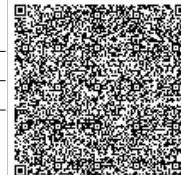
## NEELAM APPLIANCES LIMITED

IRN NO. : e62ea312971812f57b62213720f00ec26e3a4b6961e34b9cdcb95fa35ce2-ee1f

ACK NO. : 122423230524002

ACK Date : 25-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/843	Date : 24-Sep-24	Invoice No : B/DTR/24-25/110	Date : 24-Sep-24
Packing List No :	Total PKGS : 15	E Way Bill No : 271831802718	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/848	Date : 21-Sep-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No :	Date :	L.R. NO :	Date :

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  
Contact No : 9910839239, 9711549209, 8882069703  
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	Plate Halwa 5 (22G) Prm	73239390	12 %	288	19.00	499.00	kgs	9,481.00	20 %	1,896.20	4 %	303.39	7,281.41
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	360	59.98	341.00	kgs	20,453.18	20 %	4,090.64	4 %	654.50	15,708.04
1	Plate Buffet 9 (22G) Prm	73239390	12 %	288	62.90	341.00	kgs	21,448.90	20 %	4,289.78	4 %	686.36	16,472.76
1	Plate Buffet 8 (22G) Prm	73239390	12 %	360	60.22	341.00	kgs	20,535.02	20 %	4,107.00	4 %	657.12	15,770.90
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	200	100.04	577.00	kgs	57,723.08	20 %	11,544.62	4 %	1,847.14	44,331.32
				1,496	302.14								99,564.43
	IGST OUTPUT												11,947.73
	Rounding Off												(-)0.16
	TOTAL				1,496	302.14		1,29,641.18		25,928.24		4,148.51	1,11,512.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Eleven Thousand Five Hundred Twelve

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	99,564.43	12%	11,947.73	11,947.73
	99,564.43		11,947.73	11,947.73

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Forty Seven and Seventy Three 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 : 302.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 302.14 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

25,26,274.00 Dr 25,26,274.00 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. : B/DTR/24-25/110  
Date : 24-Sep-24

IRN : e62ea312971812f57b62213720f00ec26e3a4b6961e34b9cdcb95fa35ce2ee1  
Ack No. : 122423230524002  
Ack Date : 25-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271831802718 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 10:40 AM  
Valid Upto : 3-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			(I)

73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	19 KGS	7,281.41	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	59.98 KGS	15,708.04	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	62.90 KGS	16,472.76	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	60.22 KGS	15,770.90	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	100.04 KGS	44,331.32	12

Tot.Taxable Amt : 99,564.43 Other Amt : (-)0.16  
IGST Amt : 11,947.73

Total Inv Amt : 1,11,512.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 25-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :