



NEELAM APPLIANCES LIMITED

IRN NO. : d38ed7be4af6e52c0ad442850c52211e95ae95220248800b47642a70ba3-
77f07

ACK NO. : 122524945926122

ACK Date : 21-Jan-25

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/1509	Date : 21-Jan-25	Invoice No : S/DTR/24-25/1377	Date : 21-Jan-25
Packing List No :	Total PKGS : 12	E Way Bill No : 211895026231	Date : 21-Jan-25
Buyer's Order No. : SO/DTR/1492	Date : 8-Jan-25	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 25-Jan-25	L.R. NO : 4020505355	Date : 21-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jain Bartan Bhandar, Gurgaon (41)	Address : 164/6, Jacob Pura, Gurgaon.-122001	NAME : Jain Bartan Bhandar, Gurgaon (41)											
State Name : Haryana	GSTIN/UIN : 06AFWPJ9205K1ZW	State Name : Haryana	GSTIN/UIN : 06AFWPJ9205K1ZW	PAN/IT No : AFWPJ9205K	Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain	Contact No : 9910839239,9711549209,8882069703	Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com	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	Dabba Deep 10x12 (22G) Prm	73239390	12 %	54	49.66	499.00	kgs	24,780.34	20 %	4,956.07	4 %	792.97	19,031.29
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.86	551.00	kgs	9,289.86	20 %	1,857.97	4 %	297.28	7,134.61
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.12	499.00	kgs	11,536.88	20 %	2,307.38	4 %	369.18	8,860.32
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.96	577.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	53.24	467.00	kgs	24,863.08	20 %	4,972.62	4 %	795.62	19,094.83
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	19.34	341.00	kgs	6,594.94	20 %	1,318.99	4 %	211.04	5,064.91
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
					694	278.36							82,266.69
	IGST OUTPUT Rounding Off												9,872.00
	TOTAL				694	278.36		1,10,336.52		24,642.03		3,427.78	92,139.00

Amount Chargeable (In Words):

Indian Rupees Ninety Two Thousand One Hundred Thirty Nine

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	82,266.69	12%	9,872.00
	82,266.69		9,872.00
	Total	82,266.69	9,872.00

Tax Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Seventy Two 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 : 224.36 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 224.36 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

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

15,88,088.00 Dr 13,71,880.00 Dr 2,16,208.00 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/24-25/1377
Date : 21-Jan-25

IRN : d38ed7be4af6e52c0ad442850c52211e95ae95220248800b47642a70ba377f07
Ack No. : 122524945926122
Ack Date : 21-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 211895026231 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Jan-25 3:26 PM
Valid Upto : 28-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 06AFWPJ9205K1ZW
Haryana

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:

Ship To
164/6, Jacob Pura, Gurgaon. Kolkata Haryana 122001

3. Goods Details

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

73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	49.66 KGS	19,031.29	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.86 KGS	7,134.61	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.12 KGS	8,860.32	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	8,845.00	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	53.24 KGS	19,094.83	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	5,064.91	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12

Tot.Taxable Amt : 82,266.69 Other Amt : 0.31
IGST Amt : 9,872.00

Total Inv Amt : 92,139.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 21-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :