

## NEELAM APPLIANCES LIMITED



IRN NO. : 38401c7391c5dcaa0a615f234661527ced5427b9c8f3397ee8dff07f1f51ce-e8

ACK NO. : 122423330852416

ACK Date : 1-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/888	Date : 30-Sep-24	Invoice No : S/DTR/24-25/771	Date : 30-Sep-24
Packing List No :	Total PKGS : 57	E Way Bill No : 241835453232	Date : 1-Oct-24
Buyer's Order No. : SO/DTR/880	Date : 30-Sep-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 5-Oct-24	L.R. NO : 4017351494	Date : 1-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 : 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

## BILLING ADDRESS :

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

 State Name : Haryana  
 GSTIN/UIN : 06AFWPJ9205K1ZW  
 PAN/IT No : AFWPJ9205K  
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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	Dabba Puri 7x9 (26G) Prm	73239390	12 %	200	100.80	577.00	kgs	58,161.60	20 %	11,632.32	4 %	1,861.17	44,668.12
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.44	472.00	kgs	9,647.68	20 %	1,929.54	4 %	308.73	7,409.41
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.22	472.00	kgs	19,455.84	20 %	3,891.17	4 %	622.59	14,942.08
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	20.92	325.00	kgs	6,799.00	20 %	1,359.80	4 %	217.57	5,221.63
1	Vati Prem 9 (22G) Prm	73239390	12 %	240	44.66	499.00	kgs	22,285.34	20 %	4,457.07	4 %	713.13	17,115.14
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.38	325.00	kgs	6,948.50	20 %	1,389.70	4 %	222.35	5,336.45
1	Parat 15 (22G) Prm	73239390	12 %	36	23.18	346.00	kgs	8,020.28	20 %	1,604.06	4 %	256.65	6,159.57
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.30	341.00	kgs	14,083.30	20 %	2,816.66	4 %	450.67	10,815.98
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.98	315.00	kgs	13,538.70	20 %	2,707.74	4 %	433.24	10,397.72
1	Pav Bhaji Plate	73239390	12 %	400	72.20	435.00	kgs	31,407.00	20 %	6,281.40	4 %	1,005.02	24,120.57
1	Basin 15 (22G) Prm	73239390	12 %	32	20.26	462.00	kgs	9,360.12	20 %	1,872.02	4 %	299.52	7,188.58
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	44.12	525.00	kgs	23,163.00	20 %	4,632.60	4 %	741.22	17,789.19
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.88	472.00	kgs	18,351.36	20 %	3,670.27	4 %	587.24	14,093.85
1	Thali N.P. 11 (22G) Prm	73239390	12 %	360	114.56	315.00	kgs	36,086.40	20 %	7,217.28	4 %	1,154.76	27,714.36
1	Snacks Set - 3pcs	73239390	12 %		160.00	190.00	Sets	30,400.00	52 %	15,808.00	4 %	583.68	14,008.32
1	Multi Kadaai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Double Wall Mug lotus 2pcs	73239390	12 %		48.00	488.00	Sets	23,424.00	52 %	12,180.48	4 %	449.74	10,793.78
1	Leak Lock Container No.2	73239390	12 %		216.00	169.00	Pcs	36,504.00	52 %	18,982.08	4 %	700.88	16,821.04
1	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
	Cover Tope 14 (22G)	73239390	12 %	96	19.76	366.00	kgs	7,232.16	20 %	1,446.43	4 %	231.43	5,554.30
	Cover Tope 11 (22G)	73239390	12 %	144	20.56	366.00	kgs	7,524.96	20 %	1,504.99	4 %	240.80	5,779.17
	Printed Box Cookware Set 4pcs	48191010	12 %		15.00	0.01	Pcs	0.15					0.15
	Free Pop Material (T-Shirt) L with Collar	61012000	5 %		10.00	0.01	Pcs	0.10					0.10



Doc No. : S/DTR/24-25/771  
Date : 30-Sep-24



IRN : 38401c7391c5dcaa0a615f234661527ced5427b9c8f3397ee8dff07f1f51cee8  
Ack No. : 122423330852416  
Ack Date : 1-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 241835453232      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1373 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 1-Oct-24 10:21 AM  
Valid Upto : 8-Oct-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 27AABCN9540N1ZY	GSTIN : 06AFWPJ9205K1ZW
Maharashtra	Haryana
Dispatch From	Ship To
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:	164/6, Jacob Pura, Gurgaon. GURGAON Haryana 122001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	100.80 KGS	44,668.12	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.44 KGS	7,409.41	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.22 KGS	14,942.08	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	5,221.63	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	44.66 KGS	17,115.14	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.38 KGS	5,336.45	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	6,159.57	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.30 KGS	10,815.98	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.98 KGS	10,397.72	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	72.20 KGS	24,120.57	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	7,188.58	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	44.12 KGS	17,789.19	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.88 KGS	14,093.85	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	114.56 KGS	27,714.36	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	160 SET	14,008.32	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Double Wall Mug lotus 2pcs & STAINLESS STEEL UTENSILS	48 SET	10,793.78	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	216 PCS	16,821.04	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	19.76 KGS	5,554.30	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	20.56 KGS	5,779.17	12
48191010	Printed Box Cookware Set 4pcs & CORRUGATED BOXES	15 PCS	0.15	12
61012000	Free Pop Material (T-Shirt) L with Collar & Article of Cloth T Shirt	10 PCS	0.10	5
61012000	Free Pop Material (T-Shirt) M with Collar & Article of Cloth T Shirt	10 PCS	0.10	5

Tot.Taxable Amt : 2,97,614.20      Other Amt : 0.10  
IGST Amt : 35,713.70

Total Inv Amt : 3,33,328.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 1-Oct-24

## 5. Vehicle Details

Vehicle No. : MH04CU3670      From : VASAI

CEWB No. :