



NEELAM APPLIANCES LIMITED

IRN NO. : 4bbec4b76e2ff364bb8caaa90e2cfa0b643b29366df007dc2b0f554abd2ca-
10c

ACK NO. : 122421975698886

ACK Date : 27-Jun-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/400	Date : 27-Jun-24	Invoice No : B/DTR/24-25/33	Date : 27-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 281785776591	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/363	Date : 21-Jun-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 2-Jul-24	L.R. NO : 4014612814	Date : 27-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
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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	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.48	551.00	kgs	12,386.48	20 %	2,477.30	4 %	396.37	9,512.81
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.26	325.00	kgs	6,584.50	20 %	1,316.90	4 %	210.70	5,056.90
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.38	551.00	kgs	10,678.38	20 %	2,135.68	4 %	341.71	8,200.99
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
					322	174.12							79,762.45
	IGST OUTPUT Rounding Off												9,571.51 0.04
	TOTAL				322	174.12		1,53,329.36		70,243.48		3,323.43	89,334.00

Amount Chargeable (In Words):

Indian Rupees Eighty Nine Thousand Three Hundred Thirty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				79,762.45
		12%	9,571.51	9,571.51
	Total	79,762.45	9,571.51	9,571.51

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Seventy One and Fifty One 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 : 62.12 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 62.12 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

27,05,693.00 Dr 27,05,693.00 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/24-25/33
Date : 27-Jun-24

IRN : 4bbec4b76e2ff364bb8caaa90e2cfa0b643b29366df007dc2b0f554abd2ca10c
Ack No. : 122421975698886
Ack Date : 27-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 281785776591 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 12:23 PM
Valid Upto : 5-Jul-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	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.48 KGS	9,512.81	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	5,056.90	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	8,200.99	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12

Tot.Taxable Amt : 79,762.45 Other Amt : 0.04
IGST Amt : 9,571.51

Total Inv Amt : 89,334.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :