



NEELAM APPLIANCES LIMITED

IRN NO. : Of2Oaabaa31afebdbc628ea33e8bb8f24fd4196df0207a4c60f6576d0689e-
979

ACK NO. : 122421290921432

ACK Date : 6-May-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/120	Date : 6-May-24	Invoice No : S/DTR/24-25/106	Date : 6-May-24
Packing List No :	Total PKGS : 30	E Way Bill No : 281759969383	Date : 6-May-24
Buyer's Order No. : SO/DTR/63	Date : 22-Apr-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 4013225790	Date : 6-May-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	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.86	672.00	kgs	18,049.92	20 %	3,609.98	4 %	577.60	13,862.34
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	41.94	325.00	kgs	13,630.50	20 %	2,726.10	4 %	436.18	10,468.23
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	18.30	551.00	kgs	10,083.30	20 %	2,016.66	4 %	322.67	7,743.97
1	Parat 15 (22G) Prm	73239390	12 %	36	23.44	346.00	kgs	8,110.24	20 %	1,622.05	4 %	259.53	6,228.66
1	Parat 14 (22G) Prm	73239390	12 %	42	22.60	346.00	kgs	7,819.60	20 %	1,563.92	4 %	250.23	6,005.45
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	42.18	325.00	kgs	13,708.50	20 %	2,741.70	4 %	438.67	10,528.12
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.00	499.00	kgs	10,978.00	20 %	2,195.60	4 %	351.30	8,431.10
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.62	499.00	kgs	10,788.38	20 %	2,157.68	4 %	345.23	8,285.47
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.68	315.00	kgs	6,829.20	20 %	1,365.84	4 %	218.53	5,244.83
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		40.00	1,990.00	Pcs	79,600.00	52 %	41,392.00	4 %	1,528.32	36,679.70
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		48.00	1,790.00	Sets	85,920.00	52 %	44,678.40	4 %	1,649.66	39,591.96
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	40	90.00	551.00	kgs	49,590.00	20 %	9,918.00	4 %	1,586.88	38,085.12
1	Basin 16 (22G) Prm	73239390	12 %	30	22.08	462.00	kgs	10,200.96	20 %	2,040.19	4 %	326.43	7,834.34
	Cover Tope 15 (22G)	73239390	12 %	78	22.50	366.00	kgs	8,235.00	20 %	1,647.00	4 %	263.52	6,324.48
	Cover Tope 18 (22G)	73239390	12 %	60	23.22	366.00	kgs	8,498.52	20 %	1,699.70	4 %	271.95	6,526.87
	Cover Tope 17 (22G)	73239390	12 %	66	22.90	366.00	kgs	8,381.40	20 %	1,676.28	4 %	268.20	6,436.92

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/120	Date : 6-May-24	Invoice No : S/DTR/24-25/106	Date : 6-May-24
Packing List No :	Total PKGS : 30	E Way Bill No : 281759969383	Date : 6-May-24
Buyer's Order No. : SO/DTR/63	Date : 22-Apr-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 4013225790	Date : 6-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	NAME												

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Tope Induction Bottom 10x16 (22G)	73239390	12%	12	54.38	551.00	kgs	29,963.38	20%	5,992.68	4%	958.83	23,011.87	
						1,108		587.70						2,52,238.04

IGST OUTPUT Rounding Off													30,268.55
TOTAL				1,108	587.70			4,04,146.90		1,41,398.98		10,509.92	2,82,507.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighty Two Thousand Five Hundred Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,52,238.04
		12%	30,268.55	30,268.55
		Total	2,52,238.04	30,268.55
				30,268.55

Tax Amount (in words) : Indian Rupees Thirty Thousand Two Hundred Sixty Eight and Fifty Five 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 : 475.70 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 475.70 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

26,01,889.00 Dr 22,94,811.00 Dr 69,778.00 Dr 2,37,300.00 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/24-25/106
Date : 6-May-24

IRN : Of20aabaa31afebdb628ea33e8bb8f24fd4196df0207a4c60f6576d0689e979
Ack No. : 122421290921432
Ack Date : 6-May-24



1. e-Way Bill Details

e-Way Bill No. : 281759969383 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-May-24 4:57 PM
Valid Upto : 13-May-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	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.86 KGS	13,862.34	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	41.94 KGS	10,468.23	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.30 KGS	7,743.97	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.44 KGS	6,228.66	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	6,005.45	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.18 KGS	10,528.12	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22 KGS	8,431.10	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	8,285.47	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,244.83	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	40 PCS	36,679.70	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	48 SET	39,591.96	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	90 KGS	38,085.12	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	22.08 KGS	7,834.34	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	22.50 KGS	6,324.48	12
73239390	Cover Tope 18 (22G) & STAINLESS STEEL UTENSILS	23.22 KGS	6,526.87	12
73239390	Cover Tope 17 (22G) & STAINLESS STEEL UTENSILS	22.90 KGS	6,436.92	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	54.38 KGS	23,011.87	12

Tot.Taxable Amt : 2,52,238.04 Other Amt : 0.41
IGST Amt : 30,268.55

Total Inv Amt : 2,82,507.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :