



NEELAM APPLIANCES LIMITED

IRN NO.: 36024f774fddb7a3a58b36c9849b7cc93dc88db0a2b5fe6f9eaa56077e34a-
301

ACK NO.: 122422542087409

ACK Date : 6-Aug-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/558 | Date : 5-Aug-24 | Invoice No : S/DCP/24-25/63 | Date : 5-Aug-24 |
| Packing List No : | Total PKGS : 2 | E Way Bill No : 221806138841 | Date : 6-Aug-24 |
| Buyer's Order No. : SO/DTR/532 | Date : 5-Aug-24 | Despatch Through : VXPRESS R-57 | Destination : GURGAON |
| GRN No : As Per Portal | Date : 13-Aug-24 | L.R. NO : 4015747993 | Date : 6-Aug-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

| 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 | Multi Kadai I.B. Big (8pcs) (CORP) Cookware Set 5pcs | 73239390 | 12% | | 16.00 | 1,215.00 | Sets | 19,440.00 | | | | | 19,440.00 |
| | | 73239390 | 12% | | 1.00 | 540.00 | Sets | 540.00 | | | | | 540.00 |
| | | | | | 17.00 | | | | | | | | 19,980.00 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 2,397.60 0.40 |
| | TOTAL | | | | 17.00 | | | 19,980.00 | | | | | 22,378.00 |

Amount Chargeable (In Words):

Indian Rupees Twenty Two Thousand Three Hundred Seventy Eight

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|-----------|-----------------------|
| | | Rate | Amount | |
| 73239390 | | | 19,980.00 | 12% 2,397.60 2,397.60 |
| | | Total | 19,980.00 | 2,397.60 2,397.60 |

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Ninety Seven and Sixty paise Only

Company's Bank Details

| | | |
|---|-----------------------------------|-------------|
| Bank Name : | Total WT of KGS Item : O | Net Weight |
| A/C No. : | Total WT of Box Item : O | Appr Weight |
| Branch Name : | Total Weight : O | Kgs |
| IFSC Code : | PAYMENT STRICTLY WITHIN 45 | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | | |

| | | | | |
|----------------------------------|-----------------|-----------------|----------------|-----------|
| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
| | 24,41,189.00 Dr | 16,22,509.00 Dr | 8,18,680.00 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/DCP/24-25/63
Date : 5-Aug-24

IRN : 36024f774fddb7a3a58b36c9849b7cc93dc88db0a2b5fe6f9eaa56077e34a301
Ack No. : 122422542087409
Ack Date : 6-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 221806138841 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Aug-24 6:18 PM
Valid Upto : 13-Aug-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 (%) |
|-----|---------------------|----------|-------------|--------------|
| | | | | (I) |

| | | | | |
|----------|---|--------|-----------|----|
| 73239390 | Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS | 16 SET | 19,440.00 | 12 |
| 73239390 | Cookware Set 5pcs & S.S.UTENSILS | 1 SET | 540.00 | 12 |

| | | | | | |
|-------------------|-----------|-------------|------|-----------------|-----------|
| Tot.Taxable Amt : | 19,980.00 | Other Amt : | 0.40 | Total Inv Amt : | 22,378.00 |
| IGST Amt : | 2,397.60 | | | | |

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: