



NEELAM APPLIANCES LIMITED

IRN NO. : 11adfdc62554e2d5d6270fe7fd62fc9cd29084ea132686b420b4c2298e0766-83

ACK NO. : 122424580799771

ACK Date : 26-Dec-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1393	Date : 26-Dec-24	Invoice No : S/DTR/24-25/1265	Date : 26-Dec-24
Packing List No :	Total PKGS : 33	E Way Bill No : 221881436687	Date : 26-Dec-24
Buyer's Order No. : SO/DTR/1442	Date : 25-Dec-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 30-Dec-24	L.R. NO : 4019780450	Date : 26-Dec-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 : jainbartenbhandar@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 : O6AFWPJ9205K1ZW
 PAN/IT No : AFWPJ9205K
 Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
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 Email : jainbartenbhandar@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 Mini (I.B.) (REG.) L20 X W20 X H22 = 31 Kgs	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Barni 3no.	73239390	12 %	24	17.70	661.00	kgs	11,699.70	20 %	2,339.94	4 %	374.39	8,985.37
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.32	325.00	kgs	6,604.00	20 %	1,320.80	4 %	211.33	5,071.87
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.30	315.00	kgs	6,394.50	20 %	1,278.90	4 %	204.62	4,910.98
1	Tray Mango 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	21.28	472.00	kgs	10,044.16	20 %	2,008.83	4 %	321.41	7,713.92
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 45 Kgs	73239390	12 %	30	63.94	551.00	kgs	35,230.94	20 %	7,046.19	4 %	1,127.39	27,057.36
1	Tope Induction Bottom 10x14 (22G) L18 X W10 X H15 = 19 Kgs	73239390	12 %	12	33.30	551.00	kgs	18,348.30	20 %	3,669.66	4 %	587.15	14,091.50
1	Leak Lock Container No.5 L10 X W19 X H12 = 24 Kgs	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Leak Lock Container No.2 L14 X W12 X H14 = 16 Kgs	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.4 L13 X W12 X H14 = 45 Kgs	73239390	12 %		144.00	219.00	Pcs	31,536.00	52 %	16,398.72	4 %	605.49	14,531.76
1	Leak Lock Container No.3 L21 X W10 X H14 = 51 Kgs	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20	4 %	870.91	20,901.90
1	Leak Lock Container No.1 L12 X W12 X H11 = 16 Kgs	73239390	12 %		162.00	149.00	Pcs	24,138.00	52 %	12,551.76	4 %	463.45	11,122.80
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	24.80	640.00	kgs	15,872.00	20 %	3,174.40	4 %	507.90	12,189.70

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1393	Date : 26-Dec-24	Invoice No : S/DTR/24-25/1265	Date : 26-Dec-24	
Packing List No :	Total PKGS : 33	E Way Bill No : 221881436687	Date : 26-Dec-24	
Buyer's Order No. : SO/DTR/1442	Date : 25-Dec-24	Despatch Through : VXPRESS R-57	Destination : GURGAON	
GRN No : As Per Portal	Date : 30-Dec-24	L.R. NO : 4019780450	Date : 26-Dec-24	

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Two Lakh Seven Hundred Thirty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,79,231.54	12%	21,507.78	21,507.78
Total	1,79,231.54		21,507.78	21,507.78

Tax Amount (in words) : Indian Rupees Twenty One Thousand Five Hundred Seven and Seventy Eight paise Only.



Company's Bank Details		Total WT of KGS Item : 242.06 Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No.	: 00382790000064	
Branch Name	: EVERSHINECITY, VASAI EAST	Total Weight : 242.06 Kgs
IFSC Code	: HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
Bank Instruction	> Kindly Scan QR Code for Payment.	

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
	20,64,403.00 Dr	20,64,403.00 Dr		

NEELAM APPLIANCES LIMITED

Authorised Signatory

Reqd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Comptd. Office: 10th Floor, Prabhadevi House, Prabhadevi, Mumbai - 400 031.
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/24-25/1265
Date : 26-Dec-24

IRN : 11adfdc62554e2d5d6270fe7fd62fc9cd29084ea132686b420b4c2298e076683
Ack No. : 122424580799771
Ack Date : 26-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 221881436687 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Dec-24 4:29 PM
Valid Upto : 2-Jan-25 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)
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73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Barni 3no. & S.S.UTENSILS	17.70 KGS	8,985.37	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,071.87	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	4,910.98	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.28 KGS	7,713.92	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.94 KGS	27,057.36	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.30 KGS	14,091.50	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	144 PCS	14,531.76	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	162 PCS	11,122.80	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.80 KGS	12,189.70	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.90 KGS	7,574.71	12

Tot.Taxable Amt : 1,79,231.54 Other Amt : (-)0.32
IGST Amt : 21,507.78

Total Inv Amt : 2,00,739.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :