



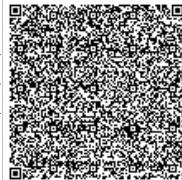
NEELAM APPLIANCES LIMITED

IRN NO. : f61286ae6d293847d67df05929fcfc631dd5bacae091699f73d6d8ab70ed93-
Ob

ACK NO. : 122423867417773

ACK Date : 6-Nov-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/1159	Date : 6-Nov-24	Invoice No : S/DTR/24-25/1035		Date : 6-Nov-24
Packing List No :	Total PKGS : 25	E Way Bill No : 211854522808		Date : 6-Nov-24
Buyer's Order No. : SO/DTR/1212	Date : 5-Nov-24	Despatch Through : VXPRESS R-57		Destination : GURGAON
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 4018306003		Date : 6-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jain Bartan Bhandar, Gurgaon (41)	Address : 164/6, Jacob Pura, Gurgaon.-122001	NAME : Jain Bartan Bhandar, Gurgaon (41)											
State Name : Haryana		State Name : Haryana											
GSTIN/UIN : 06AFWPJ9205K1ZW		GSTIN/UIN : 06AFWPJ9205K1ZW											
PAN/IT No : AFWPJ9205K		PAN/IT No : AFWPJ9205K											
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain		Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain											
Contact No : 9910839239,9711549209,8882069703		Contact No : 9910839239,9711549209,8882069703											
Email : jainbartenbhandar@yahoo.in;kuldeep@neelamsteel.com		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	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	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.46	551.00	kgs	10,722.46	20 %	2,144.49	4 %	343.12	8,234.85
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.08	551.00	kgs	11,615.08	20 %	2,323.02	4 %	371.68	8,920.38
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.78	551.00	kgs	9,245.78	20 %	1,849.16	4 %	295.86	7,100.76
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.84	499.00	kgs	10,898.16	20 %	2,179.63	4 %	348.74	8,369.79
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.86	499.00	kgs	9,910.14	20 %	1,982.03	4 %	317.12	7,610.99
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.74	499.00	kgs	11,347.26	20 %	2,269.45	4 %	363.11	8,714.70
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	26.00	499.00	kgs	12,974.00	20 %	2,594.80	4 %	415.17	9,964.03
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.66	467.00	kgs	8,247.22	20 %	1,649.44	4 %	263.91	6,333.87
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.38	525.00	kgs	10,174.50	20 %	2,034.90	4 %	325.58	7,814.02
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.74	640.00	kgs	15,833.60	20 %	3,166.72	4 %	506.68	12,160.20
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.02	366.00	kgs	8,791.32	20 %	1,758.26	4 %	281.32	6,751.74
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	20.48	472.00	kgs	9,666.56	20 %	1,933.31	4 %	309.33	7,423.92
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.44	551.00	kgs	11,262.44	20 %	2,252.49	4 %	360.40	8,649.55
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Vati Prem 5.5 (22G) L.E.	73239390	12 %	288	22.34	527.00	kgs	11,773.18	20 %	2,354.64	4 %	376.74	9,041.80
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.52	446.00	kgs	8,705.92	20 %	1,741.18	4 %	278.59	6,686.15
1	Barni 3no.	73239390	12 %	24	17.56	661.00	kgs	11,607.16	20 %	2,321.43	4 %	371.43	8,914.30
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

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1159	Date : 6-Nov-24	Invoice No : S/DTR/24-25/1035	Date : 6-Nov-24
Packing List No :	Total PKGS : 25	E Way Bill No : 211854522808	Date : 6-Nov-24
Buyer's Order No. : SO/DTR/1212	Date : 5-Nov-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 4018306003	Date : 6-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Jain Bartan Bhandar, Gurgaon (41)	NAME	Jain Bartan Bhandar, Gurgaon (41)									

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	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	39.00	525.00	kgs	20,475.00	20 %	4,095.00	4 %	655.20	15,724.80
						2,342	608.06						2,09,740.93

IGST OUTPUT Rounding Off													25,168.91 0.16	
TOTAL					2,342	608.06			3,11,948.94		93,468.82		8,739.19	2,34,910.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Thirty Four Thousand Nine Hundred Ten													
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HSN/SAC			Taxable Value	IGST Rate	Total Tax Amount
73239390			2,09,740.93	12%	25,168.91
			Total	2,09,740.93	25,168.91

Tax Amount (in words) : Indian Rupees Twenty Five Thousand One Hundred Sixty Eight and Ninety One paise Only													
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 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 : 412.06	Net Weight
	Total WT of Box Item : 0	Approx Weight
	Total Weight : 412.06	Kgs
	PAYMENT	
	STRICTLY WITHIN	
	45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	31,93,431.00 Dr	31,93,161.00 Dr		270.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY. 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/24-25/1035
Date : 6-Nov-24

IRN : f61286ae6d293847d67df05929fcfc631dd5bacae091699f73d6d8ab70ed930b
Ack No. : 122423867417773
Ack Date : 6-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 211854522808 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Nov-24 6:29 PM
Valid Upto : 13-Nov-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)
	Code			

73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,234.85	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	8,920.38	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.78 KGS	7,100.76	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,369.79	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	7,610.99	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.74 KGS	8,714.70	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	26 KGS	9,964.03	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.66 KGS	6,333.87	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	7,814.02	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.74 KGS	12,160.20	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.02 KGS	6,751.74	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.48 KGS	7,423.92	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.44 KGS	8,649.55	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Vati Prem 5.5 (22G) L.E. & STAINLESS STEEL UTENSILS	22.34 KGS	9,041.80	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.52 KGS	6,686.15	12
73239390	Barni 3no. & S.S.UTENSILS	17.56 KGS	8,914.30	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	39 KGS	15,724.80	12

Tot.Taxable Amt : 2,09,740.93 Other Amt : 0.16
IGST Amt : 25,168.91

Total Inv Amt : 2,34,910.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :