

NEELAM APPLIANCES LIMITED

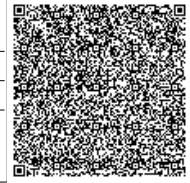


IRN NO. : 0bcef0f5c309824bb2bff293084215479ee000c7ca993fb5a1daf0bdd067ea-51

ACK NO. : 122421210695410

ACK Date : 30-Apr-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/92	Date : 30-Apr-24	Invoice No : S/DTR/24-25/81	Date : 30-Apr-24
Packing List No :	Total PKGS : 9	E Way Bill No : 261757405937	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/100	Date : 30-Apr-24	Despatch Through : VXPRESS R-57	Destination : JALANDHAR
GRN No : As Per Portal	Date : 7-May-24	L.R. NO : 4013071742	Date : 30-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Jain Sales Corporation, Jalandhar(271)
 Address : N.K.262,Charanjitpura,, Jalandhar
 City.-144001

 State Name : Punjab
 GSTIN/UIN : 03AEOPJ0987K1Z5
 PAN/IT No : AEOPJ0987K
 Contact Person : Mr. Chintan Jain
 Contact No : 9417304113,9988557705,9888008185,8882069703
 Email : jainsales19@gmail.com

BILLING ADDRESS :

 NAME : Jain Sales Corporation, Jalandhar(271)
 Address : N.K.262,Charanjitpura,, Jalandhar
 City.-144001

 State Name : Punjab
 GSTIN/UIN : 03AEOPJ0987K1Z5
 PAN/IT No : AEOPJ0987K
 Contact Person : Mr. Chintan Jain
 Contact No : 9417304113,9988557705,9888008185,8882069703
 Email : jainsales19@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	Sizzling Hot Pot 2000ml	73239390	12 %		48.00	1,090.00	Sets	52,320.00	52 %	27,206.40			25,113.60
1	Sizzling Hot Pot 3000ml	73239390	12 %		32.00	1,490.00	Sets	47,680.00	52 %	24,793.60			22,886.40
1	Sizzling Hot Pot 4000ml	73239390	12 %		16.00	2,190.00	Sets	35,040.00	52 %	18,220.80			16,819.20
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20			10,252.80
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80			15,283.20
	Dabba Coriander 8 (26G) Prm	73239390	12 %	40	6.14	709.00	kgs	4,353.26	20 %	870.65			3,482.61
				40	142.14								93,837.81
	IGST OUTPUT Rounding Off												11,260.53
	TOTAL			40	142.14			1,92,593.26		98,755.45			1,05,098.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Five Thousand Ninety Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	93,837.81	12%	11,260.53	11,260.53
Total	93,837.81		11,260.53	11,260.53

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



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 6.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 6.14 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 : 6,14,274.00 Dr

Current O/S : 5,68,177.00 Dr

> 45 Days : 46,097.00 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/24-25/81
Date : 30-Apr-24



IRN : Obcef0f5c309824bb2bff293084215479ee000c7ca993fb5a1daf0bdd067ea51
Ack No. : 122421210695410
Ack Date : 30-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 261757405937 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1775 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 5:16 PM
Valid Upto : 9-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Jain Sales Corporation, Jalandhar(271)
GSTIN : 03AEOPJ0987K1Z5
Punjab

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:

Ship To

N.K.262,Charanjitpura,, Jalandhar City. Jalandhar
Punjab 144001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	25,113.60	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	22,886.40	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,819.20	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,252.80	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	15,283.20	12
73239390	Dabba Coriander 8 (26G) Prm & STAINLESS STEEL UTENSILS	6.14 KGS	3,482.61	12

Tot.Taxable Amt : 93,837.81 Other Amt : (-)0.34
IGST Amt : 11,260.53

Total Inv Amt : 1,05,098.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :