



NEELAM APPLIANCES LIMITED

IRN NO. : e9a6c28696acef086028abea0528ca95df250c0118f92ad0f0e4fd2bb82f8ff0

ACK NO. : 142414768824317

ACK Date : 30-Apr-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/14	Date : 29-Apr-24	Invoice No : N/DTR/24-25/14	Date : 29-Apr-24
Packing List No :	Total PKGS : 37	E Way Bill No : 421436763264	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/96	Date : 26-Apr-24	Despatch Through : VXPRESS R-57	Destination : JALANDHAR
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013091412	Date : 1-May-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 : O3AEOPJ0987K1Z5
 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 : O3AEOPJ0987K1Z5
 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	Masala Dabba 12 (10pcs)	73239390	12 %		84.00	990.00	Sets	83,160.00	52 %	43,243.20			39,916.80
1	Masala Dabba 11 (10pcs)	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00			30,336.00
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.62	462.00	kgs	11,374.44	20 %	2,274.89			9,099.55
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.26	525.00	kgs	10,111.50	20 %	2,022.30			8,089.20
1	Masala Dabba 13 (10pcs)	73239390	12 %		84.00	1,190.00	Sets	99,960.00	52 %	51,979.20			47,980.80
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.96	341.00	kgs	7,147.36	20 %	1,429.47			5,717.89
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.20	325.00	kgs	6,890.00	20 %	1,378.00			5,512.00
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	264	38.22	578.00	kgs	22,091.16	20 %	4,418.23			17,672.93
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.30	467.00	kgs	8,546.10	20 %	1,709.22			6,836.88
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.86	499.00	kgs	11,407.14	20 %	2,281.43			9,125.71
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.84	499.00	kgs	9,401.16	20 %	1,880.23			7,520.93
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00			14,160.00
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.94	478.00	kgs	9,053.32	20 %	1,810.66			7,242.66
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.02	499.00	kgs	9,490.98	20 %	1,898.20			7,592.78
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	32.64	551.00	kgs	17,984.64	20 %	3,596.93			14,387.71
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.42	499.00	kgs	23,662.58	20 %	4,732.52			18,930.07
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.62	325.00	kgs	6,701.50	20 %	1,340.30			5,361.20
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.42	551.00	kgs	11,802.42	20 %	2,360.48			9,441.94
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.82	551.00	kgs	12,022.82	20 %	2,404.56			9,618.26
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.34	640.00	kgs	16,217.60	20 %	3,243.52			12,974.08
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.10	499.00	kgs	11,027.90	20 %	2,205.58			8,822.32
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.44	551.00	kgs	10,711.44	20 %	2,142.29			8,569.15
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.62	499.00	kgs	11,287.38	20 %	2,257.48			9,029.90
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	24.66	462.00	kgs	11,392.92	20 %	2,278.58			9,114.34
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.88	577.00	kgs	11,470.76	20 %	2,294.15			9,176.61
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	17.74	551.00	kgs	9,774.74	20 %	1,954.95			7,819.79
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.44	551.00	kgs	9,058.44	20 %	1,811.69			7,246.75

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/14	Date : 29-Apr-24	Invoice No : N/DTR/24-25/14	Date : 29-Apr-24
Packing List No :	Total PKGS : 37	E Way Bill No : 421436763264	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/96	Date : 26-Apr-24	Despatch Through : VXPRESS R-57	Destination : JALANDHAR
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013091412	Date : 1-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Jain Sales Corporation, Jalandhar(271)	NAME : Jain Sales Corporation, Jalandhar(271)										

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	Oil Dispenser 1000 ML	73239390	12 %	50.00	490.00	Pcs	24,500.00	52 %	12,740.00				11,760.00
				1,873	882.36								3,59,056.25

IGST OUTPUT Rounding Off													43,086.76 (-)0.01
TOTAL			1,873	882.36			5,68,948.30		2,09,892.06				4,02,143.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Two Thousand One Hundred Forty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		3.59,056.25	12%	43,086.76
	Total	3.59,056.25		43,086.76

Tax Amount (in words) : Indian Rupees Forty Three Thousand Eighty Six and Seventy Six 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 : 534.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 534.36 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

5,09,176.00 Dr

4,63,079.00 Dr

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. : N/DTR/24-25/14
Date : 29-Apr-24

IRN : e9a6c28696acef086028abea0528ca95df250c0118f92ad0f0e4fd2bb82f8ff0
Ack No. : 142414768824317
Ack Date : 30-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 421436763264 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 12:56 PM
Valid Upto : 3-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

To
Jain Sales Corporation, Jalandhar(271)
GSTIN : 03AEOPJO987K1Z5
Punjab

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	84 SET	39,916.80	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	80 SET	30,336.00	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.62 KGS	9,099.55	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	8,089.20	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	84 SET	47,980.80	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	5,717.89	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,512.00	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	38.22 KGS	17,672.93	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.30 KGS	6,836.88	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	9,125.71	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.84 KGS	7,520.93	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	14,160.00	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.94 KGS	7,242.66	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,592.78	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	32.64 KGS	14,387.71	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.42 KGS	18,930.07	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,361.20	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	9,441.94	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.82 KGS	9,618.26	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.34 KGS	12,974.08	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,822.32	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,569.15	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	9,029.90	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	24.66 KGS	9,114.34	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	9,176.61	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.74 KGS	7,819.79	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.44 KGS	7,246.75	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,760.00	12

Tot.Taxable Amt : 3,59,056.25 Other Amt : (-)0.01
IGST Amt : 43,086.76

Total Inv Amt : 4,02,143.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1Z0
Name : VXPRESS R-57

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :