

NEELAM APPLIANCES LIMITED

IRN NO. : 1775c3eea29621eaa0348c8e884654e0ee537fda256e8e5f62e0ea6cb3e3-9e28

ACK NO. : 122421845373707

ACK Date : 17-Jun-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/337	Date : 17-Jun-24	Invoice No : S/DTR/24-25/314	Date : 17-Jun-24
Packing List No :	Total PKGS : 22	E Way Bill No : 291780618444	Date : 17-Jun-24
Buyer's Order No. : SO/DTR/337	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 4014332803	Date : 17-Jun-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;kuldsinghkuldip@gmail.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
 Contact No : 9910839239,9711549209,8882069703
 Email : jainbartenbhandar@yahoo.in;kuldsinghkuldip@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	Thali N.P. 11 (22G) Prm	73239390	12 %	60	19.38	315.00	kgs	6,104.70	20 %	1,220.94	4 %	195.35	4,688.41
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38
1	Parat 18 (22G) Prm	73239390	12 %	24	22.30	346.00	kgs	7,715.80	20 %	1,543.16	4 %	246.91	5,925.73
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.30	410.00	kgs	9,143.00	20 %	1,828.60	4 %	292.58	7,021.82
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.52	499.00	kgs	11,736.48	20 %	2,347.30	4 %	375.57	9,013.61
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.68	525.00	kgs	9,807.00	20 %	1,961.40	4 %	313.82	7,531.78
1	Barni 2no.	73239390	12 %	36	18.82	661.00	kgs	12,440.02	20 %	2,488.00	4 %	398.08	9,553.94
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Leak Lock Container No.3	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.2	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56	4 %	525.66	12,615.78
1	Basin 17 (22G) Prm	73239390	12 %	25	20.36	462.00	kgs	9,406.32	20 %	1,881.26	4 %	301.00	7,224.06
1	Dabba Deep 19x21 (22G) Prm	73239390	12 %	6	22.90	467.00	kgs	10,694.30	20 %	2,138.86	4 %	342.22	8,213.22

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/337	Date : 17-Jun-24	Invoice No : S/DTR/24-25/314	Date : 17-Jun-24
Packing List No :	Total PKGS : 22	E Way Bill No : 291780618444	Date : 17-Jun-24
Buyer's Order No. : SO/DTR/337	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 4014332803	Date : 17-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jain Barten Bhandar, Gurgaon (41)		NAME : Jain Barten 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	Cover Tope 11 (22G)	73239390	12 %	144	21.36	366.00	kgs	7,817.76	20 %	1,563.55	4 %	250.17	6,004.04
						853		739.58					1,50,669.49

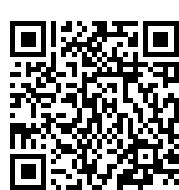
IGST OUTPUT Rounding Off													18,080.33 0.18
TOTAL			853	739.58				2,65,087.42		1,08,140.04		6,277.90	1,68,750.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Eight Thousand Seven Hundred Fifty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,50,669.49
		12 %	18,080.33	18,080.33
		Total	1,50,669.49	18,080.33
				18,080.33

Tax Amount (in words) : Indian Rupees Eighteen Thousand Eighty and Thirty Three 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 : 209.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 209.58 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

22,82,696.00 Dr

19,88,046.00 Dr

2,01,568.00 Dr

93,082.00 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/24-25/314
Date : 17-Jun-24

IRN : 1775c3eea29621eaa0348c8e884654e0ee537fda256e8e5f62e0ea6cb3e39e28
Ack No. : 122421845373707
Ack Date : 17-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 291780618444 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jun-24 3:19 PM
Valid Upto : 24-Jun-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 Barten 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 (%)
	Code			(I)

73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	4,688.41	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	5,925.73	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	7,021.82	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	9,013.61	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.68 KGS	7,531.78	12
73239390	Barni 2no. & S.S.UTENSILS	18.82 KGS	9,553.94	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	7,224.06	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	22.90 KGS	8,213.22	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	21.36 KGS	6,004.04	12

Tot.Taxable Amt : 1,50,669.49 Other Amt : 0.18
IGST Amt : 18,080.33

Total Inv Amt : 1,68,750.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :