

NEELAM APPLIANCES LIMITED

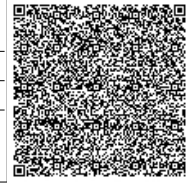


IRN NO. : 3d07f647a7a21d62675f24fcdcc13cf7b201dfea67b16385a4e72bf3011c6-34

ACK NO. : 142414820840684

ACK Date : 7-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM 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/23-24/25	Date : 7-May-24	Invoice No : N/DTR/24-25/27	Date : 7-May-24
Packing List No :	Total PKGS : 9	E Way Bill No : 491439035963	Date : 7-May-24
Buyer's Order No. : SO/DTR/147	Date : 7-May-24	Despatch Through : VXPRESS R-57	Destination : JABALPUR
GRN No : As Per Portal	Date : 13-May-24	L.R. NO : 4013245110	Date : 7-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Shree Enterprises, Jabalpur(219)
 Address : 23/2 , Ukhari Road, Ward No. 27,
 Opposite, Gada Fatak Post Office ,
 Baldeobagh, Jabalpur-482002

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ADCFS3836P1ZP
 PAN/IT No :
 Contact Person :
 Contact No : 9691177559,8120463744,8120469744
 Email : shree.enterprisesjbp@gmail.com

BILLING ADDRESS :

 NAME : Shree Enterprises, Jabalpur(219)
 Address : 23/2 , Ukhari Road, Ward No. 27,
 Opposite, Gada Fatak Post Office ,
 Baldeobagh, Jabalpur-482002

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ADCFS3836P1ZP
 PAN/IT No :
 Contact Person :
 Contact No : 9691177559,8120463744,8120469744
 Email : shree.enterprisesjbp@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. 15 (22G) Prm	73239390	12 %	36	21.92	315.00	kgs	6,904.80	20 %	1,380.96	4 %	220.95	5,302.89
2	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26
3	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.58	467.00	kgs	8,209.86	20 %	1,641.97	4 %	262.72	6,305.17
4	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.30	525.00	kgs	10,132.50	20 %	2,026.50	4 %	324.24	7,781.76
5	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.26	325.00	kgs	6,909.50	20 %	1,381.90	4 %	221.10	5,306.50
6	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.44	341.00	kgs	6,970.04	20 %	1,394.01	4 %	223.04	5,352.99
7	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.42	325.00	kgs	7,286.50	20 %	1,457.30	4 %	233.17	5,596.03
8	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.54	325.00	kgs	6,675.50	20 %	1,335.10	4 %	213.62	5,126.78
9	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
				346	217.18								63,455.98
	IGST OUTPUT Rounding Off												7,614.71
	TOTAL			346	217.18			94,424.98		28,325.00		2,644.00	71,071.00

Amount Chargeable (In Words):

Indian Rupees Seventy One Thousand Seventy One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	63,455.98	12%	7,614.71	7,614.71
Total	63,455.98		7,614.71	7,614.71

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Fourteen and Seventy One paise Only

	Company's Bank Details		Total WT of KGS Item : 167.18	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 167.18	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	16,81,142.00 Dr	12,94,060.00 Dr	95,139.00 Dr	2,91,943.00 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/24-25/27
Date : 7-May-24

IRN : 3d07f647a7a21d62675f24fcddcc13cf7b201dfea67b16385a4e72bf3011c634
Ack No. : 142414820840684
Ack Date : 7-May-24



1. e-Way Bill Details

e-Way Bill No. : 491439035963 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 844 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 5:50 PM
Valid Upto : 12-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Shree Enterprises, Jabalpur(219)
GSTIN : 23ADCFS3836P1ZP
Madhya 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

Ship To
23/2 , Ukhari Road, Ward No. 27, Opposite, Gada Fatak
Post Office , Baldeobagh, Jabalpur Jabalpur Madhya
Pradesh 482002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.92 KGS	5,302.89	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.58 KGS	6,305.17	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,781.76	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,306.50	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,352.99	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	5,596.03	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,126.78	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

Tot.Taxable Amt : 63,455.98 Other Amt : 0.31
IGST Amt : 7,614.71

Total Inv Amt : 71,071.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 7-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :