



NEELAM APPLIANCES LIMITED

IRN NO. : 847b4871979d753ff647d23a0f1d0eb40b5ddb54e884301f594bc02ac7f4-
6bbe

ACK NO. : 122422276915027

ACK Date : 18-Jul-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/485	Date : 18-Jul-24	Invoice No : S/DTR/24-25/445	Date : 18-Jul-24
Packing List No :	Total PKGS : 9	E Way Bill No : 261796632819	Date : 18-Jul-24
Buyer's Order No. : SO/DTR/466	Date : 17-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 24-Jul-24	L.R. NO : 615299930	Date : 18-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shree Jee Kitechen Centre,Ghaziabad
 Address : C-100, Shop No.3 Nand Gram,
 Meerut Road, Ghaziabad-201003
 State Name : Uttar Pradesh
 GSTIN/UIN : 09AGQPG2484G1Z3
 PAN/IT No :
 Contact Person : Rakesh Gupta
 Contact No : 7840044754,9599771170,9897607604,8882069703
 Email : shreejee.nandgram@gmail.com

BILLING ADDRESS :

NAME : Shree Jee Kitechen Centre,Ghaziabad
 Address : C-100, Shop No.3 Nand Gram,
 Meerut Road, Ghaziabad-201003
 State Name : Uttar Pradesh
 GSTIN/UIN : 09AGQPG2484G1Z3
 PAN/IT No :
 Contact Person : Rakesh Gupta
 Contact No : 7840044754,9599771170,9897607604,8882069703
 Email : shreejee.nandgram@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	Vati Prem 5 (22G) Prm	73239390	12 %	288	19.24	499.00	kgs	9,600.76	20 %	1,920.15	4 %	307.22	7,373.39
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	40	41.74	446.00	kgs	18,616.04	20 %	3,723.21	4 %	595.71	14,297.12
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	648	69.60	499.00	kgs	34,730.40	20 %	6,946.08	4 %	1,111.37	26,672.94
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
					1,072	195.14							67,533.44
	IGST OUTPUT Rounding Off												8,104.01 (-)0.45
	TOTAL				1,072	195.14		99,918.16		29,570.83		2,813.88	75,637.00

Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand Six Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	67,533.44	12 %	8,104.01	8,104.01
	Total	67,533.44	8,104.01	8,104.01

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Four and One 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 : 151.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 151.14 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 Current O/S > 45 Days > 60 Days

10,16,586.00 Dr 10,08,652.00 Dr 7,934.00 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/24-25/445
Date : 18-Jul-24

IRN : 847b4871979d753ff647d23a0f1d0eb40b5ddb54e884301f594bc02ac7f46bbe
Ack No. : 122422276915027
Ack Date : 18-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 261796632819 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jul-24 5:51 PM
Valid Upto : 26-Jul-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
Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 09AGQPG2484G1Z3
Uttar Pradesh

Ship To
C-100, Shop No.3 Nand Gram, Meerut Road,
Ghaziabad ghaziabad Uttar Pradesh 201003

3. Goods Details

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

73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	7,373.39	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	41.74 KGS	14,297.12	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	69.60 KGS	26,672.94	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12

Tot.Taxable Amt : 67,533.44 Other Amt : (-)0.45
IGST Amt : 8,104.01

Total Inv Amt : 75,637.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 18-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :