



## NEELAM APPLIANCES LIMITED

IRN NO. : eeb060d9f174476e5fdd3e0c78b6b2e1c87dce262899b249743a49e21c40-6c5a

ACK NO. : 142414720820212

ACK Date : 22-Apr-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 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/23-24/5	Date : 19-Apr-24	Invoice No : N/DTR/24-25/5	Date : 19-Apr-24
Packing List No :	Total PKGS : 12	E Way Bill No : 421434275435	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/41	Date : 18-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JABALPUR
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 130040776	Date : 23-Apr-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	Plate Halwa Square 6 (18G) Prm	73239390	12 %	240	22.36	690.00	kgs	15,428.40	20 %	3,085.68			12,342.72
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.82	578.00	kgs	12,033.96	20 %	2,406.79			9,627.17
1	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80			8,611.20
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	42.84	551.00	kgs	23,604.84	20 %	4,720.97			18,883.87
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80			7,171.20
1	Plate Halwa Square 5 (18G) Prm	73239390	12 %	324	18.94	690.00	kgs	13,068.60	20 %	2,613.72			10,454.88
1	Vati Square 5 (18G) Prm	73239390	12 %	288	19.94	690.00	kgs	13,758.60	20 %	2,751.72			11,006.88
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.32	467.00	kgs	8,088.44	20 %	1,617.69			6,470.75
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.98	399.00	kgs	7,972.02	20 %	1,594.40			6,377.62
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.98	315.00	kgs	6,923.70	20 %	1,384.74			5,538.96
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.42	578.00	kgs	13,536.76	20 %	2,707.35			10,829.41
				1,264	219.60								1,07,314.66
	IGST OUTPUT Rounding Off												12,877.76 (-)0.42
	TOTAL				1,264	219.60		1,47,295.32		39,980.66			1,20,192.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Thousand One Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,07,314.66
				12,877.76
	Total	1,07,314.66		12,877.76
				12,877.76

Tax Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Seventy Seven 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 : 207.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 207.60 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

&gt; 45 Days

&gt; 60 Days

14,65,371.00 Dr

11,73,428.00 Dr

2,91,943.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/5  
Date : 19-Apr-24

IRN : eeb060d9f174476e5fdd3e0c78b6b2e1c87dce262899b249743a49e21c406c5a  
Ack No. : 142414720820212  
Ack Date : 22-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 421434275435 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 844 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-24 10:49 AM  
Valid Upto : 27-Apr-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  
Shree Enterprises, Jabalpur(219)  
GSTIN : 23ADCFS3836P1ZP  
Madhya Pradesh

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

#### 3. Goods Details

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

73239390	Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	12,342.72	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.82 KGS	9,627.17	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,611.20	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.84 KGS	18,883.87	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	7,171.20	12
73239390	Plate Halwa Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.94 KGS	10,454.88	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	11,006.88	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.32 KGS	6,470.75	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,377.62	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.98 KGS	5,538.96	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	10,829.41	12

Tot.Taxable Amt : 1,07,314.66 Other Amt : (-)0.42  
IGST Amt : 12,877.76

Total Inv Amt : 1,20,192.00

#### 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 22-Apr-24

#### 5. Vehicle Details

Vehicle No. : UP16HT5422 From : noida

CEWB No. :