



NEELAM APPLIANCES LIMITED

IRN NO. : 2c4543478a1182b563efbd897e349fadabf4eb09eb6e38f75b853c36e0970-b0b

ACK NO. : 122423659607483

ACK Date : 22-Oct-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/1071	Date : 22-Oct-24	Invoice No : S/DTR/24-25/945	Date : 22-Oct-24
Packing List No :	Total PKGS : 38	E Way Bill No : 241847416645	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1028	Date : 10-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 674983304	Date : 22-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shree Enterprises, Jabalpur(219)	Address : 23/2 , Ukhari Road, Ward No. 27, Opposite, Gada Fatak Post Office , Baldeobagh, Jabalpur-482002	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	State Name : Madhya Pradesh	GSTIN/UIN : 23ADCFS3836P1ZP										
PAN/IT No :	Contact Person :	PAN/IT No :	Contact Person :										
Contact No : 9691177559,8120463744,8120469744	Email : shree.enterprisesjbp@gmail.com	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	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 799 Kgs	73239390	12 %		150.00	4,690.00	Sets	7,03,500.00	52 %	3,65,820.00	4 %	13,507.20	3,24,172.75
1	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 229 Kgs	73239390	12 %		60.00	2,490.00	Sets	1,49,400.00	52 %	77,688.00	4 %	2,868.48	68,843.50
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		63.00	990.00	Sets	62,370.00	52 %	32,432.40	4 %	1,197.50	28,740.10
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		9.00	1.00	Sets	9.00	52 %	4.68	4 %	0.17	4.15
						282.00							4,21,760.50
	IGST OUTPUT Rounding Off												50,611.27 0.23
	TOTAL				282.00			9,15,279.00		4,75,945.08		17,573.35	4,72,372.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Seventy Two Thousand Three Hundred Seventy Two

HSN/SAC				Taxable Value	IGST Rate	Total Tax Amount
73239390				4,21,760.50	12%	50,611.27
				4,21,760.50		50,611.27

Tax Amount (in words) : Indian Rupees Fifty Thousand Six Hundred Eleven and Twenty Seven paise Only



Company's Bank Details	Total WT of KGS Item : 0	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 0	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038		
Bank Instruction : > Kindly Scan QR Code for Payment.		

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

13,02,334.99 Dr 12,50,354.99 Dr 51,980.00 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/24-25/945
Date : 22-Oct-24

IRN : 2c4543478a1182b563efbd897e349fadabf4eb09eb6e38f75b853c36e0970b0b
Ack No. : 122423659607483
Ack Date : 22-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241847416645 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 6:57 PM
Valid Upto : 28-Oct-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 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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	150 SET	3,24,172.75	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	60 SET	68,843.50	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	63 SET	28,740.10	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	9 SET	4.15	12

Tot.Taxable Amt : 4,21,760.50 Other Amt : 0.23
IGST Amt : 50,611.27

Total Inv Amt : 4,72,372.00

4. Transportation Details

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

Doc No. :
Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :