

## 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 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/23-24/5	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
	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%	12,877.76	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		Total WT of KGS Item : 207.60	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 207.60	Kgs
	Branch Name : EVERSHINECITY, 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.	14,65,371.00 Dr	11,73,428.00 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/24-25/5  
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

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	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. :