



NEELAM APPLIANCES LIMITED

IRN NO. : 815ea201c825bb574afa3358ad4f1880efe6c1521bcc2e6397997842f03667-
16

ACK NO. : 122424424580286

ACK Date : 14-Dec-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/1341	Date : 14-Dec-24	Invoice No : S/DTR/24-25/1213	Date : 14-Dec-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251875060459	Date : 14-Dec-24
Buyer's Order No. : SO/DTR/1268	Date : 18-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 19-Dec-24	L.R. NO : 629411930	Date : 14-Dec-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 :		PAN/IT No :											
Contact Person :		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	Wedding Set Delux 151 Pcs (L.E.) L32 X W23 X H21 = 215 Kgs	73239390	12 %		4.00	33,990.00	Sets	1,35,960.00	52 %	70,699.20			65,260.80
1	Wedding Set Delux 151 Pcs (D.T.) L32 X W23 X H21 = 322 Kgs	73239390	12 %		6.00	32,990.00	Sets	1,97,940.00	52 %	1,02,928.80			95,011.20
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	60	39.06	399.00	kgs	15,584.94	20 %	3,116.99	4 %	498.72	11,969.23
					60	49.06							1,72,241.23
	IGST OUTPUT Rounding Off												20,668.95 (-)0.18
	TOTAL				60	49.06		3,49,484.94		1,76,744.99		498.72	1,92,910.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Two Thousand Nine Hundred Ten

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		1,72,241.23	20,668.95
	Total	1,72,241.23	20,668.95

Tax Amount (in words) : Indian Rupees Twenty Thousand Six Hundred Sixty Eight and Ninety Five 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 : 39.06 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 39.06 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

19,61,272.99 Dr 19,61,272.99 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/24-25/1213
Date : 14-Dec-24

IRN : 815ea201c825bb574afa3358ad4f1880efe6c1521bcc2e6397997842f0366716
Ack No. : 122424424580286
Ack Date : 14-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 251875060459 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Dec-24 7:47 PM
Valid Upto : 20-Dec-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code				

73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	65,260.80	12
73239390	Wedding Set Delux 151 Pcs (D.T.) & STAINLESS STEEL UTENSILS	6 SET	95,011.20	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	39.06 KG	11,969.23	12

Tot.Taxable Amt : 1,72,241.23 Other Amt : (-)0.18
IGST Amt : 20,668.95

Total Inv Amt : 1,92,910.00

4. Transportation Details

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

Doc No. :
Date : 14-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :