

IRN NO. : 9db765c18e13d1b07eb91765cf1a054c4d7a187832c23f207d88fbe59567-c329

ACK NO. : 122421440879545

ACK Date : 17-May-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/180	Date : 17-May-24	Invoice No : S/DTR/24-25/163	Date : 17-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251765576264	Date : 17-May-24
Buyer's Order No. : SO/DTR/182	Date : 15-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 23-May-24	L.R. NO : 606902424	Date : 17-May-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	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
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	Tope Flat Bottom 10x18 (18G)	73239390	12 %	4	31.32	462.00	kgs	14,469.84	20 %	2,893.97	4 %	463.03	11,112.84
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.90	315.00	kgs	6,583.50	20 %	1,316.70	4 %	210.67	5,056.13
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	40.80	341.00	kgs	13,912.80	20 %	2,782.56	4 %	445.21	10,685.03
1	Dabba Puri 7x9 (26G) Belly Prm See Through	73239390	12 %	45	23.44	709.00	kgs	16,618.96	20 %	3,323.79	4 %	531.81	12,763.36
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.30	504.00	kgs	11,239.20	20 %	2,247.84	4 %	359.65	8,631.71
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.12	604.00	kgs	12,152.48	20 %	2,430.50	4 %	388.88	9,333.10
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
					395	268.48							1,10,786.14
	<b>IGST OUTPUT</b>												13,294.34
	<b>Rounding Off</b>												(-)0.48
	<b>TOTAL</b>				395	268.48		1,85,900.78		70,498.56		4,616.08	1,24,080.00

**Amount Chargeable (In Words):**

Indian Rupees One Lakh Twenty Four Thousand Eighty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,10,786.14
		12%	13,294.34	13,294.34
	<b>Total</b>		1,10,786.14	13,294.34

Tax Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Ninety Four and Thirty Four 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 : 180.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 180.48 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

11,41,583.00 Dr 10,30,665.00 Dr 1,12,858.00 Dr 1,940.00 Cr

**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.

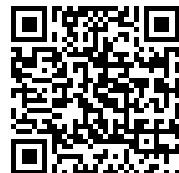
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/163  
Date : 17-May-24

IRN : 9db765c18e13d1b07eb91765cf1a054c4d7a187832c23f207d88fbe59567c329  
Ack No. : 122421440879545  
Ack Date : 17-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251765576264 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 7:20 PM  
Valid Upto : 25-May-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	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	31.32 KGS	11,112.84	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	5,056.13	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	40.80 KGS	10,685.03	12
73239390	Dabba Puri 7x9 (26G) Belly Prm See Through & STAINLESS STEEL UTENSILS	23.44 KGS	12,763.36	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,631.71	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.12 KGS	9,333.10	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12

Tot.Taxable Amt : 1,10,786.14 Other Amt : (-)0.48  
IGST Amt : 13,294.34

Total Inv Amt : 1,24,080.00

#### 4. Transportation Details

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

Doc No. :  
Date : 17-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :