

NEELAM APPLIANCES LIMITED



IRN NO. : 847b4871979d753ff647d23a0f1d0eb40b5ddb54e884301f594bc02ac7f4-6bbe

ACK NO. : 122422276915027

ACK Date : 18-Jul-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/485	Date : 18-Jul-24	Invoice No : S/DTR/24-25/445	Date : 18-Jul-24
Packing List No :	Total PKGS : 9	E Way Bill No : 261796632819	Date : 18-Jul-24
Buyer's Order No. : SO/DTR/466	Date : 17-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 24-Jul-24	L.R. NO : 615299930	Date : 18-Jul-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	Vati Prem 5 (22G) Prm	73239390	12 %	288	19.24	499.00	kgs	9,600.76	20 %	1,920.15	4 %	307.22	7,373.39
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	40	41.74	446.00	kgs	18,616.04	20 %	3,723.21	4 %	595.71	14,297.12
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	648	69.60	499.00	kgs	34,730.40	20 %	6,946.08	4 %	1,111.37	26,672.94
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
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
				1,072	195.14								67,533.44
	IGST OUTPUT Rounding Off												8,104.01
	TOTAL			1,072	195.14			99,918.16		29,570.83		2,813.88	75,637.00

Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand Six Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	67,533.44	12 %	8,104.01	8,104.01
Total	67,533.44		8,104.01	8,104.01

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Four and One paise Only

	Company's Bank Details		Total WT of KGS Item : 151.14	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 151.14	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.	10,16,586.00 Dr	10,08,652.00 Dr		7,934.00 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/24-25/445
Date : 18-Jul-24



IRN : 847b4871979d753ff647d23a0f1d0eb40b5ddb54e884301f594bc02ac7f46bbe
Ack No. : 122422276915027
Ack Date : 18-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 261796632819 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jul-24 5:51 PM
Valid Upto : 26-Jul-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 27AABCN9540N1ZY	GSTIN : 09AGQPG2484G1Z3
Maharashtra	Uttar Pradesh
Dispatch From	Ship To
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:	C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad ghaziabad Uttar Pradesh 201003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	7,373.39	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	41.74 KGS	14,297.12	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	69.60 KGS	26,672.94	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12

Tot.Taxable Amt : 67,533.44 Other Amt : (-)0.45
IGST Amt : 8,104.01

Total Inv Amt : 75,637.00

4. Transportation Details

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

Doc No. :
Date : 18-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :