



NEELAM APPLIANCES LIMITED

IRN NO. : 88c238c45333e00c90996e87839a1b8a62ab283b608610dedd49e264d6f4-f0ce

ACK NO. : 122424191176844

ACK Date : 29-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1267	Date : 29-Nov-24	Invoice No : S/DTR/24-25/1141	Date : 29-Nov-24
Packing List No :	Total PKGS : 24	E Way Bill No : 201866771057	Date : 29-Nov-24
Buyer's Order No. : SO/DTR/1269	Date : 18-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 4-Dec-24	L.R. NO : 674989744	Date : 29-Nov-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 101 Pcs (Prm) (Parat) L32 X W23 X H24 = 491 Kgs	73239390	12 %		16.00	14,990.00	Sets	2,39,840.00	52 %	1,24,716.80			1,15,123.20
1	Wedding Set 101 Pcs (D.T.) (Parat) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Wedding Set Delux 101 Pcs (L.E.) (Parat) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	0.10	Sets	0.40	52 %	0.21	4 %	0.01	0.18
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 59 Kgs	73239390	12 %		5.00	0.10	Sets	0.50	52 %	0.26	4 %	0.01	0.23
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	288	18.60	525.00	kgs	9,765.00	20 %	1,953.00	4 %	312.48	7,499.52
1	Vati Sada 5.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	240	19.00	525.00	kgs	9,975.00	20 %	1,995.00	4 %	319.20	7,660.80
1	Vati Sada 6 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	192	17.34	525.00	kgs	9,103.50	20 %	1,820.70	4 %	291.31	6,991.49
1	Plate Halwa Square 5.5 (18G) Prm L12 X W12 X H4 = 2 Kgs	73239390	12 %	288	20.90	690.00	kgs	14,421.00	20 %	2,884.20	4 %	461.47	11,075.33
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.10	499.00	kgs	9,530.90	20 %	1,906.18	4 %	304.99	7,319.73
1	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	288	22.32	499.00	kgs	11,137.68	20 %	2,227.54	4 %	356.41	8,553.73
1	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	288	18.74	499.00	kgs	9,351.26	20 %	1,870.25	4 %	299.24	7,181.77
1	Kadai Induction Bottom 11 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	36	20.84	551.00	kgs	11,482.84	20 %	2,296.57	4 %	367.45	8,818.82
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	21.50	551.00	kgs	11,846.50	20 %	2,369.30	4 %	379.09	9,098.11
	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 0 Kgs	73239390	12 %		3.00	6,990.00	Sets	20,970.00	52 %	10,904.40	4 %	402.62	9,662.98
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1267	Date : 29-Nov-24	Invoice No : S/DTR/24-25/1141	Date : 29-Nov-24	
Packing List No :	Total PKGS : 24	E Way Bill No : 201866771057	Date : 29-Nov-24	
Buyer's Order No. : SO/DTR/1269	Date : 18-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR	
GRN No : As Per Portal	Date : 4-Dec-24	L.R. NO : 674989744	Date : 29-Nov-24	

TERMS OF DELIVERY :

1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	4	18.74	515.00	kgs	9,651.10	20 %	1,930.22	4 %	308.84	7,412.04
				1,657	245.08								2,50,741.48
	IGST OUTPUT Rounding Off												30,088.98 (-)0.46
	TOTAL			1,657	245.08			4,60,475.68		2,05,442.63		4,291.57	2,80,830.00

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Two Lakh Eighty Thousand Eight Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,50,741.48	12%	30,088.98	30,088.98
Total	2,50,741.48		30,088.98	30,088.98

Tax Amount (in words) : Indian Rupees Thirty Thousand Eighty Eight and Ninety Eight paise Only.



Company's Bank Details		Total WT of KGS Item : 197.08	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064	Total Weight : 197.08	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
	17,68,362.99 Dr	17,68,362.99 Dr		

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, 1, Paradise Indl. Estate, Gidran Naka, Main Village, Vasai East Dist. : Mumbai - 401288.
PH: 8080561321 / 22 ABCN9540N / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AAHCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1141
Date : 29-Nov-24

IRN : 88c238c45333e00c90996e87839a1b8a62ab283b608610dedd49e264d6f4f0ce
Ack No. : 122424191176844
Ack Date : 29-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201866771057 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Nov-24 7:08 PM
Valid Upto : 5-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 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	16 SET	1,15,123.20	12
73239390	Wedding Set 101 Pcs (D.T.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	0.18	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	0.23	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.60 KGS	7,499.52	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	19 KGS	7,660.80	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	17.34 KGS	6,991.49	12
73239390	Plate Halwa Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	11,075.33	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	7,319.73	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,553.73	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.74 KGS	7,181.77	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.84 KGS	8,818.82	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.50 KGS	9,098.11	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	9,662.98	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	18.74 KGS	7,412.04	12

Tot.Taxable Amt : 2,50,741.48 Other Amt : (-)0.46
IGST Amt : 30,088.98

Total Inv Amt : 2,80,830.00

4. Transportation Details

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

Doc No. :
Date : 29-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :