

NEELAM APPLIANCES LIMITED

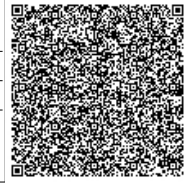


IRN NO. : 7ceb814967a84d83e4f1a847cef1f1974ab7c7f9681069013bc5c204f92b3-13e

ACK NO. : 122421561900935

ACK Date : 28-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/209	Date : 27-May-24	Invoice No : S/DTR/24-25/189	Date : 27-May-24
Packing List No :	Total PKGS : 3	E Way Bill No : 221770493425	Date : 28-May-24
Buyer's Order No. : SO/DTR/208	Date : 23-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : AS PER PORTAL	Date : 1-Jun-24	L.R. NO : 606904196	Date : 28-May-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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.98	399.00	kgs	7,972.02	20 %	1,594.40	4 %	255.10	6,122.52
1	Thali N.P. 15 (22G) D.T.	73239390	12 %	36	21.62	322.00	kgs	6,961.64	20 %	1,392.33	4 %	222.77	5,346.54
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
				78	57.60								28,352.77
	IGST OUTPUT Rounding Off												3,402.33
	TOTAL			78	57.60			51,573.66		22,039.53		1,181.36	31,755.00

Amount Chargeable (In Words):

Indian Rupees Thirty One Thousand Seven Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	28,352.77	12%	3,402.33	3,402.33
Total	28,352.77		3,402.33	3,402.33

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Two and Thirty Three 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 : 41.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 41.60 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

16,68,433.00 Dr 9,03,606.00 Dr 4,15,820.00 Dr 3,49,007.00 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/24-25/189
Date : 27-May-24

IRN : 7ceb814967a84d83e4f1a847cef1f1974ab7c7f9681069013bc5c204f92b313e
Ack No. : 122421561900935
Ack Date : 28-May-24



1. e-Way Bill Details

e-Way Bill No. : 221770493425 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-24 9:29 AM
Valid Upto : 3-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Shree Enterprises, Jabalpur(219)
GSTIN : 23ADCFS3836P1ZP
Madhya Pradesh

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:

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	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,122.52	12
73239390	Thali N.P. 15 (22G) D.T. & STAINLESS STEEL UTENSILS	21.62 KGS	5,346.54	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12

Tot.Taxable Amt : 28,352.77 Other Amt : (-)0.10
IGST Amt : 3,402.33

Total Inv Amt : 31,755.00

4. Transportation Details

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

Doc No. :
Date : 28-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :