



## NEELAM APPLIANCES LIMITED

IRN NO. : 3d07f647a7a21d62675f24fcddcc13cf7b201dfea67b16385a4e72bf3011c6-  
34

ACK NO. : 142414820840684

ACK Date : 7-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/25	Date : 7-May-24	Invoice No : N/DTR/24-25/27	Date : 7-May-24
Packing List No :	Total PKGS : 9	E Way Bill No : 491439035963	Date : 7-May-24
Buyer's Order No. : SO/DTR/147	Date : 7-May-24	Despatch Through : VXPRESS R-57	Destination : JABALPUR
GRN No : As Per Portal	Date : 13-May-24	L.R. NO : 4013245110	Date : 7-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	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.92	315.00	kgs	6,904.80	20 %	1,380.96	4 %	220.95	5,302.89
2	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26
3	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.58	467.00	kgs	8,209.86	20 %	1,641.97	4 %	262.72	6,305.17
4	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.30	525.00	kgs	10,132.50	20 %	2,026.50	4 %	324.24	7,781.76
5	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.26	325.00	kgs	6,909.50	20 %	1,381.90	4 %	221.10	5,306.50
6	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.44	341.00	kgs	6,970.04	20 %	1,394.01	4 %	223.04	5,352.99
7	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.42	325.00	kgs	7,286.50	20 %	1,457.30	4 %	233.17	5,596.03
8	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.54	325.00	kgs	6,675.50	20 %	1,335.10	4 %	213.62	5,126.78
9	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
					346	217.18							63,455.98
	IGST OUTPUT Rounding Off												7,614.71 0.31
	TOTAL				346	217.18		94,424.98		28,325.00		2,644.00	71,071.00

## Amount Chargeable (In Words):

Indian Rupees Seventy One Thousand Seventy One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				63,455.98
		12%	7,614.71	7,614.71
	Total	63,455.98		7,614.71

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Fourteen and Seventy One 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 : 167.18 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 167.18 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

16,81,142.00 Dr 12,94,060.00 Dr 95,139.00 Dr 2,91,943.00 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. : N/DTR/24-25/27  
Date : 7-May-24

IRN : 3d07f647a7a21d62675f24fcddcc13cf7b201dfa67b16385a4e72bf3011c634  
Ack No. : 142414820840684  
Ack Date : 7-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 491439035963 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 844 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 5:50 PM  
Valid Upto : 12-May-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

Dispatch From  
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

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 (%)
	Code			(I)

73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.92 KGS	5,302.89	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.58 KGS	6,305.17	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,781.76	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,306.50	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,352.99	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	5,596.03	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,126.78	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

Tot.Taxable Amt : 63,455.98 Other Amt : 0.31  
IGST Amt : 7,614.71

Total Inv Amt : 71,071.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 7-May-24

#### 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :