

## NEELAM APPLIANCES LIMITED

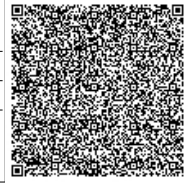


IRN NO. : d2229db73576350cf8e46ee58748c9fafd5ef5aab7926429c10250d4f6fd3-da4

ACK NO. : 122422947876082

ACK Date : 4-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No.3024, Bldg No.B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/720	Date : 3-Sep-24	Invoice No : B/DTR/24-25/87	Date : 3-Sep-24
Packing List No :	Total PKGS : 14	E Way Bill No : 251820962113	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/684	Date : 30-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 12-Sep-24	L.R. NO : 673685670	Date : 4-Sep-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	Tray 5 in One Delux 15 (Prm)	73239390	12 %	144	62.78	472.00	kgs	29,632.16	20 %	5,926.43	4 %	948.23	22,757.49
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.32	472.00	kgs	18,087.04	20 %	3,617.41	4 %	578.79	13,890.85
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.26	525.00	kgs	10,111.50	20 %	2,022.30	4 %	323.57	7,765.63
1	Sizzling Hot Pot 2000ml	73239390	12 %		21.00	1,090.00	Sets	22,890.00	52 %	11,902.80	4 %	439.49	10,547.71
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.52	672.00	kgs	18,493.44	20 %	3,698.69	4 %	591.79	14,202.96
	Sizzling Hot Pot 2000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
				300	415.88								1,30,402.66
	IGST OUTPUT Rounding Off												15,648.33
	TOTAL			300	415.88			2,32,109.14		96,273.03		5,433.46	1,46,051.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Six Thousand Fifty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,30,402.66	12%	15,648.33	15,648.33
Total	1,30,402.66		15,648.33	15,648.33

Tax Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Forty Eight and Thirty Three paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 147.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 147.88 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. &amp; Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

13,10,567.00 Dr 10,21,844.00 Dr 2,75,120.00 Dr 13,603.00 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. : B/DTR/24-25/87  
Date : 3-Sep-24

IRN : d2229db73576350cf8e46ee58748c9fafd5ef5aab7926429c10250d4f6fd3da4  
Ack No. : 122422947876082  
Ack Date : 4-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 251820962113    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1460 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 4-Sep-24 12:48 PM  
Valid Upto : 12-Sep-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	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	62.78 KGS	22,757.49	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.32 KGS	13,890.85	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	7,765.63	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	10,547.71	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.52 KGS	14,202.96	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 1,30,402.66    Other Amt : 0.01  
IGST Amt : 15,648.33

Total Inv Amt : 1,46,051.00

## 4. Transportation Details

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

Doc No. :  
Date : 4-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : Bhiwandi

CEWB No. :