



IRN NO. : 04deb631ba1a3c7b1b56224b8fe35a2807eab601000587dd00689e1261-
79c8a3

ACK NO. : 122422276830249

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/483 | Date : 17-Jul-24 | Invoice No : S/DTR/24-25/443 | Date : 17-Jul-24 |
| Packing List No : | Total PKGS : 6 | E Way Bill No : 291796628721 | 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 | Tiffin Without Plate 7X2 | 73239390 | 12 % | | 48.00 | 290.00 | Pcs | 13,920.00 | 52 % | 7,238.40 | 4 % | 267.26 | 6,414.34 |
| 1 | Thali N.P. 13 (22G) D.T. | 73239390 | 12 % | 96 | 42.92 | 322.00 | kgs | 13,820.24 | 20 % | 2,764.05 | 4 % | 442.25 | 10,613.96 |
| 1 | Thali N.P. 12 (22G) D.T. | 73239390 | 12 % | 108 | 42.02 | 322.00 | kgs | 13,530.44 | 20 % | 2,706.09 | 4 % | 432.97 | 10,391.37 |
| 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 |
| | | | | | 204 | 172.94 | | | | | | | 40,137.75 |

| | | | | | | | | | | | | | |
|-----------------------------|--|--|--|--|--|--|--|--|--|--|--|--|---------------------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 4,816.53 (-)0.28 |
|-----------------------------|--|--|--|--|--|--|--|--|--|--|--|--|---------------------|

| | | | | | | | | | | | | | |
|-------|--|--|--|-----|--------|--|--|-----------|--|-----------|--|----------|-----------|
| TOTAL | | | | 204 | 172.94 | | | 68,870.68 | | 27,060.54 | | 1,672.40 | 44,954.00 |
|-------|--|--|--|-----|--------|--|--|-----------|--|-----------|--|----------|-----------|

Amount Chargeable (In Words):

Indian Rupees Forty Four Thousand Nine Hundred Fifty Four

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|-----------|------------------|
| | | Rate | Amount | |
| 73239390 | | | | 40,137.75 |
| | | 12% | 4,816.53 | 4,816.53 |
| | | Total | 40,137.75 | 4,816.53 |

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



| | | |
|---|--|--|
| Company's Bank Details | Total WT of KGS Item : 84.94 Net Weight | |
| Bank Name : HDFC BANK LTD | Total WT of Box Item : 0 Approx Weight | |
| A/C No. : 00382790000064 | Total Weight : 84.94 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

9,40,949.00 Dr 9,33,015.01 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/24-25/443
Date : 17-Jul-24

IRN : 04deb631ba1a3c7b1b56224b8fe35a2807eab601000587dd00689e126179c8a3
Ack No. : 122422276830249
Ack Date : 18-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 291796628721 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jul-24 5:48 PM
Valid Upto : 26-Jul-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 Jee Kitechen Centre,Ghaziabad
GSTIN : 09AGQPG2484G1Z3
Uttar Pradesh

Ship To
C-100, Shop No.3 Nand Gram, Meerut Road,
Ghaziabad ghaziabad Uttar Pradesh 201003

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (%) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | (I) |

| | | | | |
|----------|---|-----------|-----------|----|
| 73239390 | Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS | 48 PCS | 6,414.34 | 12 |
| 73239390 | Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS | 42.92 KGS | 10,613.96 | 12 |
| 73239390 | Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS | 42.02 KGS | 10,391.37 | 12 |
| 73239390 | Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS | 40 SET | 12,718.08 | 12 |

Tot.Taxable Amt : 40,137.75 Other Amt : (-)0.28
IGST Amt : 4,816.53

Total Inv Amt : 44,954.00

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. :