



NEELAM APPLIANCES LIMITED

IRN NO. : 7ac7d23aab13fda941fddfc56643211d967f1fb292a7663830a8c535363-a0be

ACK NO. : 122422939802480

ACK Date : 3-Sep-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/726	Date : 3-Sep-24	Invoice No : S/DTR/24-25/637	Date : 3-Sep-24
Packing List No :	Total PKGS : 16	E Way Bill No : 271820682783	Date : 3-Sep-24
Buyer's Order No. : SO/DTR/709	Date : 2-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 12-Sep-24	L.R. NO : 673319813	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	Glass Royal 7.5 (22G) Prm	73239390	12 %	300	36.58	499.00	kgs	18,253.42	20 %	3,650.68	4 %	584.11	14,018.62
1	Glass Pari 7 (22G) Prm	73239390	12 %	432	47.28	578.00	kgs	27,327.84	20 %	5,465.57	4 %	874.49	20,987.77
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.30	640.00	kgs	12,992.00	20 %	2,598.40	4 %	415.74	9,977.86
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.50	525.00	kgs	10,237.50	20 %	2,047.50	4 %	327.60	7,862.40
1	Tray Mango 15 (Prm)	73239390	12 %	96	42.24	472.00	kgs	19,937.28	20 %	3,987.46	4 %	637.99	15,311.82
1	Tray Smiley 15 (Prm)	73239390	12 %	96	41.00	472.00	kgs	19,352.00	20 %	3,870.40	4 %	619.26	14,862.34
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
	Cover Oil Bottle 350 / 500ml	39239090	18 %		12.00	30.00	Pcs	360.00					360.00
	Cover Oil Bottle 750 / 1000ml	39239090	18 %		24.00	70.00	Pcs	1,680.00					1,680.00
				968	334.90								1,36,983.77
	IGST OUTPUT Rounding Off												16,560.44 (-)0.21
	TOTAL			968	334.90			2,22,820.04		80,213.61		5,622.64	1,53,544.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Three Thousand Five Hundred Forty Four

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,34,943.77	12%	16,193.24
39239090	2,040.00	18%	367.20
	Total	1,36,983.77	16,560.44
			16,560.44

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Sixty and Forty Four 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 : 206.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 206.90 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

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. : S/DTR/24-25/637
Date : 3-Sep-24

IRN : 7ac7d23aab13fda941fddfc56643211d967f1fb292a7663830a8c535363a0be
Ack No. : 122422939802480
Ack Date : 3-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 271820682783 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Sep-24 6:55 PM
Valid Upto : 11-Sep-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	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	36.58 KGS	14,018.62	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.28 KGS	20,987.77	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	9,977.86	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	7,862.40	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	42.24 KGS	15,311.82	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	41 KGS	14,862.34	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
39239090	Cover Oil Bottle 350 / 500ml & ARTICLE OF PLASTICS	12 PCS	360.00	18
39239090	Cover Oil Bottle 750 / 1000ml & ARTICLE OF PLASTICS	24 PCS	1,680.00	18

Tot.Taxable Amt : 1,36,983.77 Other Amt : (-)0.21
IGST Amt : 16,560.44

Total Inv Amt : 1,53,544.00

4. Transportation Details

Transporter ID : 06AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 3-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :