



IRN NO. : 4fb865cd775869a672945e8fcdf676c8c35eb9c5519c850e4151e4276de80-1cb

ACK NO. : 122421338966203

ACK Date : 9-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/136	Date : 8-May-24	Invoice No : S/DTR/24-25/120	Date : 8-May-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211761586997	Date : 9-May-24
Buyer's Order No. : SO/DTR/153	Date : 8-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 606900851	Date : 9-May-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	Dabba Puri 9 (26G) Prm	73239390	12 %	90	18.26	577.00	kgs	10,536.02	20 %	2,107.20	4 %	337.15	8,091.67
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Vati Sada 6 (22G) Prm	73239390	12 %	384	33.06	525.00	kgs	17,356.50	20 %	3,471.30	4 %	555.41	13,329.79
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.78	672.00	kgs	17,996.16	20 %	3,599.23	4 %	575.88	13,821.05
1	Basin 16 (22G) Prm	73239390	12 %	30	22.18	462.00	kgs	10,247.16	20 %	2,049.43	4 %	327.91	7,869.82
					552	148.28							53,021.37
	<b>IGST OUTPUT Rounding Off</b>												6,362.57
	<b>TOTAL</b>				552	148.28		77,639.84		22,409.24		2,209.23	59,384.00

**Amount Chargeable (In Words):**

Indian Rupees Fifty Nine Thousand Three Hundred Eighty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	53,021.37	12%	6,362.57	6,362.57
	Total	53,021.37	6,362.57	6,362.57

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Sixty Two and Fifty Seven 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 : 100.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 100.28 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

9,10,874.00 Dr 7,99,956.00 Dr 1,12,858.00 Dr 1,940.00 Cr

**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/24-25/120  
Date : 8-May-24

IRN : 4fb865cd775869a672945e8fcdf676c8c35eb9c5519c850e4151e4276de801cb  
Ack No. : 122421338966203  
Ack Date : 9-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 211761586997 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-24 5:01 PM  
Valid Upto : 17-May-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	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	18.26 KGS	8,091.67	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	33.06 KGS	13,329.79	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.78 KGS	13,821.05	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	7,869.82	12

Tot.Taxable Amt : 53,021.37 Other Amt : 0.06  
IGST Amt : 6,362.57

Total Inv Amt : 59,384.00

## 4. Transportation Details

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

Doc No. :  
Date : 9-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :