



NEELAM APPLIANCES LIMITED

IRN NO. : 246dbaa18adff85d6bb4072f24f3cf91b7b8487705bd26a2d77d26528ba-d168

ACK NO. : 122423232103159

ACK Date : 25-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/844	Date : 24-Sep-24	Invoice No : B/DTR/24-25/111	Date : 24-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 281831860032	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/854	Date : 23-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 30-Sep-24	L.R. NO : 674319015	Date : 26-Sep-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	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.26	499.00	kgs	11,606.74	20 %	2,321.35	4 %	371.42	8,913.97
2	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.64	551.00	kgs	10,821.64	20 %	2,164.33	4 %	346.29	8,311.02
3	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.34	551.00	kgs	11,758.34	20 %	2,351.67	4 %	376.27	9,030.40
4-5	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	32	46.84	551.00	kgs	25,808.84	20 %	5,161.77	4 %	825.88	19,821.20
6	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
7	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.14	341.00	kgs	6,867.74	20 %	1,373.55	4 %	219.77	5,274.42
8	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.88	315.00	kgs	6,892.20	20 %	1,378.44	4 %	220.55	5,293.21
9	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.68	551.00	kgs	9,190.68	20 %	1,838.14	4 %	294.10	7,058.44
10	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.94	315.00	kgs	6,596.10	20 %	1,319.22	4 %	211.08	5,065.80
11-12	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.16	467.00	kgs	16,886.72	20 %	3,377.34	4 %	540.38	12,969.00
13	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.02	551.00	kgs	15,990.02	20 %	3,198.00	4 %	511.68	12,280.34
14	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
15	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.30	551.00	kgs	10,083.30	20 %	2,016.66	4 %	322.67	7,743.97
16	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.28	499.00	kgs	11,117.72	20 %	2,223.54	4 %	355.77	8,538.41

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/844	Date : 24-Sep-24	Invoice No : B/DTR/24-25/111	Date : 24-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 281831860032	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/854	Date : 23-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 30-Sep-24	L.R. NO : 674319015	Date : 26-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Shree Enterprises, Jabalpur(219)	NAME : Shree Enterprises, Jabalpur(219)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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17	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12%	144	18.56	551.00	kgs	10,226.56	20%	2,045.31	4%	327.25	7,854.00
						1,126		370.92					1,36,005.66

IGST OUTPUT Rounding Off													16,320.69 (-)0.35		
TOTAL						1,126		370.92			1,84,642.72		42,970.14	5,666.93	1,52,326.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Two Thousand Three Hundred Twenty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,36,005.66
		12%	16,320.69	16,320.69
		Total	1,36,005.66	16,320.69
				16,320.69

Tax Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Twenty and Sixty Nine 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 : 338.92 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 338.92 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

11,18,653.99 Dr 3,62,916.99 Dr 7,55,737.00 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/24-25/111
Date : 24-Sep-24

IRN : 246dbaa18adff85d6bb4072f24f3cf91b7b8487705bd26a2d77d26528bad168
Ack No. : 122423232103159
Ack Date : 25-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 281831860032 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 11:55 AM
Valid Upto : 1-Oct-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 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	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.26 KGS	8,913.97	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.64 KGS	8,311.02	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	9,030.40	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	46.84 KGS	19,821.20	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	5,274.42	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,293.21	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.68 KGS	7,058.44	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,065.80	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.16 KGS	12,969.00	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.02 KGS	12,280.34	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.30 KGS	7,743.97	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,538.41	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.56 KGS	7,854.00	12

Tot.Taxable Amt : 1,36,005.66 Other Amt : (-)0.35
IGST Amt : 16,320.69

Total Inv Amt : 1,52,326.00

4. Transportation Details

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

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :