



NEELAM APPLIANCES LIMITED

IRN NO. : 5224f1e7192a900a003bfbe8382514af4429ba635a147418a4b9a874ef66-e984

ACK NO. : 122424192372144

ACK Date : 29-Nov-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/1274	Date : 29-Nov-24	Invoice No : S/DTR/24-25/1148	Date : 29-Nov-24
Packing List No :	Total PKGS : 6	E Way Bill No : 211866811161	Date : 29-Nov-24
Buyer's Order No. : SO/DTR/1267	Date : 29-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 674989733	Date : 29-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shree Jee Kitechen Centre, Ghaziabad	Address : C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad-201003	NAME : Shree Jee Kitechen Centre, Ghaziabad											
State Name : Uttar Pradesh	GSTIN/UIN : 09AGQPG2484G1Z3	State Name : Uttar Pradesh											

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	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		6.00	14,990.00	Sets	89,940.00	52 %	46,768.80			43,171.20
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Wedding Set 101 Pcs (D.T.) (Parat)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		2.00	8,290.00	Sets	16,580.00	52 %	8,621.60	4 %	318.34	7,640.06
	Dinner Set 55 Pcs (L.E.)	73239390	12 %		2.00	0.10	Sets	0.20					0.20
						14.00							83,432.26
	IGST OUTPUT Rounding Off												10,011.87 (-0.13)
	TOTAL					14.00		1,74,480.20		90,729.60		318.34	93,444.00

Amount Chargeable (In Words):

Indian Rupees Ninety Three Thousand Four Hundred Forty Four

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	83,432.26	12 %	10,011.87
	83,432.26		10,011.87
	Total		10,011.87

Tax Amount (in words) : Indian Rupees Ten Thousand Eleven and Eighty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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

15,25,108.00 Dr 15,25,108.00 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.

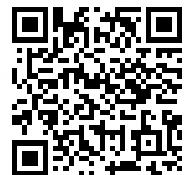
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1148
Date : 29-Nov-24

IRN : 5224f1e7192a900a003bfbe8382514af4429ba635a147418a4b9a874ef66e984
Ack No. : 122424192372144
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1. e-Way Bill Details

e-Way Bill No. : 211866811161 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Nov-24 8:15 PM
Valid Upto : 7-Dec-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 (I)
	Code			

73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	6 SET	43,171.20	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Wedding Set 101 Pcs (D.T.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	0.20	12

Tot.Taxable Amt : 83,432.26 Other Amt : (-)0.13
IGST Amt : 10,011.87

Total Inv Amt : 93,444.00

4. Transportation Details

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

Doc No. :
Date : 29-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :