



NEELAM APPLIANCES LIMITED

IRN NO. : b148dc6a9c7c0f0e0f24839b468054b185c2f8aff4e179d9a62ce163072fbf80

ACK NO. : 122423913882379

ACK Date : 9-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1173	Date : 8-Nov-24	Invoice No : S/DTR/24-25/1049	Date : 8-Nov-24
Packing List No :	Total PKGS : 25	E Way Bill No : 221855989216	Date : 9-Nov-24
Buyer's Order No. : SO/DTR/1221	Date : 7-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 16-Nov-24	L.R. NO : 674986642	Date : 9-Nov-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	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.52	325.00	kgs	6,994.00	20 %	1,398.80	4 %	223.81	5,371.39
1	Plate Buffet 9 (22G) Prm	73239390	12 %	288	61.56	341.00	kgs	20,991.96	20 %	4,198.39	4 %	671.74	16,121.82
1	Plate Buffet 12 (22G) Prm	73239390	12 %	270	102.34	325.00	kgs	33,260.50	20 %	6,652.10	4 %	1,064.34	25,544.06
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.54	551.00	kgs	18,480.54	20 %	3,696.11	4 %	591.38	14,193.06
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.98	577.00	kgs	11,528.46	20 %	2,305.69	4 %	368.91	8,853.86
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.98	525.00	kgs	20,464.50	20 %	4,092.90	4 %	654.86	15,716.74
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.74	551.00	kgs	13,080.74	20 %	2,616.15	4 %	418.58	10,046.01
1	Tope Flat Bottom 12x16 (18G)	73239390	12 %	6	26.52	504.00	kgs	13,366.08	20 %	2,673.22	4 %	427.71	10,265.15
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
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	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.06	551.00	kgs	11,604.06	20 %	2,320.81	4 %	371.33	8,911.92
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1173	Date : 8-Nov-24	Invoice No : S/DTR/24-25/1049	Date : 8-Nov-24
Packing List No :	Total PKGS : 25	E Way Bill No : 221855989216	Date : 9-Nov-24
Buyer's Order No. : SO/DTR/1221	Date : 7-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 16-Nov-24	L.R. NO : 674986642	Date : 9-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Shree Jee Kitechen Centre, Ghaziabad			NAME : Shree Jee Kitechen Centre, Ghaziabad										
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	Plate Neelam China 8 (22G) Prm	73239390	12%	120	20.12	341.00	kgs	6,860.92	20%	1,372.18	4%	219.55	5,269.19

1	Plate Neelam China 8 (22G) Prm	73239390	12%	120	20.12	341.00	kgs	6,860.92	20%	1,372.18	4%	219.55	5,269.19	
						1,550	538.80							1,95,381.68
	IGST OUTPUT Rounding Off													23,445.81 (-)0.49
	TOTAL			1,550	538.80			3,12,443.20		1,08,920.64		8,140.89		2,18,827.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighteen Thousand Eight Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,95,381.68	12% 23,445.81 23,445.81
			1,95,381.68	23,445.81 23,445.81

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Four Hundred Forty Five and Eighty One 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 : 388.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 388.80 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

12,68,966.00 Dr 12,68,966.00 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/24-25/1049
Date : 8-Nov-24

IRN : b148dc6a9c7c0f0e0f24839b468054b185c2f8aff4e179d9a62ce163072fbf80
Ack No. : 122423913882379
Ack Date : 9-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221855989216 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Nov-24 3:10 PM
Valid Upto : 17-Nov-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	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	5,371.39	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	61.56 KGS	16,121.82	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	102.34 KGS	25,544.06	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.54 KGS	14,193.06	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	8,853.86	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.98 KGS	15,716.74	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.74 KGS	10,046.01	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	26.52 KGS	10,265.15	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	8,911.92	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,269.19	12

Tot.Taxable Amt : 1,95,381.68 Other Amt : (-)0.49
IGST Amt : 23,445.81

Total Inv Amt : 2,18,827.00

4. Transportation Details

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

Doc No. :
Date : 9-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :