

## NEELAM APPLIANCES LIMITED

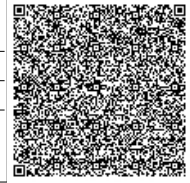


IRN NO. : f01e71b239b18825cdbda5c57d3ddd9a276389f64564de2328554e49c9f-b84c9

ACK NO. : 122421338593867

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/134	Date : 8-May-24	Invoice No : S/DTR/24-25/118	Date : 8-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 261761574364	Date : 9-May-24
Buyer's Order No. : SO/DTR/147	Date : 6-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 606900873	Date : 9-May-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	Pav Bhaji Plate	73239390	12 %	80	14.12	435.00	kgs	6,142.20	20 %	1,228.44	4 %	196.55	4,717.21
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.50	499.00	kgs	11,227.50	20 %	2,245.50	4 %	359.28	8,622.72
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.72	499.00	kgs	10,838.28	20 %	2,167.66	4 %	346.82	8,323.80
1	Plate Square 1 (18G) Prm	73239390	12 %	120	20.92	590.00	kgs	12,342.80	20 %	2,468.56	4 %	394.97	9,479.27
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	30	22.44	399.00	kgs	8,953.56	20 %	1,790.71	4 %	286.51	6,876.34
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.68	472.00	kgs	9,760.96	20 %	1,952.19	4 %	312.35	7,496.42
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
				494	212.38								1,00,581.36
	IGST OUTPUT Rounding Off												12,069.77
	TOTAL			494	212.38			1,78,765.30		73,993.06		4,190.88	1,12,651.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand Six Hundred Fifty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,00,581.36	12 %	12,069.77	12,069.77
Total	1,00,581.36		12,069.77	12,069.77

Tax Amount (in words) : Indian Rupees Twelve Thousand Sixty Nine and Seventy Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 122.38	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 122.38	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	17,93,793.00 Dr	11,44,786.00 Dr	3,57,064.00 Dr	2,91,943.00 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/24-25/118  
Date : 8-May-24



IRN : f01e71b239b18825cdbda5c57d3ddd9a276389f64564de2328554e49c9fb84c9  
Ack No. : 122421338593867  
Ack Date : 9-May-24

## 1. e-Way Bill Details

e-Way Bill No. : 261761574364 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-24 4:47 PM  
Valid Upto : 15-May-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Shree Enterprises, Jabalpur(219)  
GSTIN : 23ADCFS3836P1ZP  
Madhya Pradesh

## 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:

## Ship To

23/2 , Ukhari Road, Ward No. 27, Opposite, Gada Fatak  
Post Office , Baldeobagh, Jabalpur Jabalpur Madhya  
Pradesh 482002

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.12 KGS	4,717.21	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	8,323.80	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	9,479.27	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	6,876.34	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.68 KGS	7,496.42	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12

Tot.Taxable Amt : 1,00,581.36 Other Amt : (-)0.13  
IGST Amt : 12,069.77

Total Inv Amt : 1,12,651.00

## 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. :