



NEELAM APPLIANCES LIMITED

IRN NO. : 0292701529c4c03ef215a6973f8fc539f31afde93d2f5546fd12fa32cd02571a

ACK NO. : 122424071901722

ACK Date : 21-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/1218	Date : 21-Nov-24	Invoice No : S/DTR/24-25/1092	Date : 21-Nov-24
Packing List No :	Total PKGS : 21	E Way Bill No : 231862069070	Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1268	Date : 18-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 26-Nov-24	L.R. NO : 674988521	Date : 21-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shree Enterprises, Jabalpur(219)	Address : 23/2 , Ukhari Road, Ward No. 27, Opposite, Gada Fatak Post Office , Baldeobagh, Jabalpur-482002	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	State Name : Madhya Pradesh	GSTIN/UIN : 23ADCFS3836P1ZP										
PAN/IT No :		PAN/IT No :											
Contact Person :		Contact Person :											
Contact No : 9691177559,8120463744,8120469744	Email : shree.enterprisesjbp@gmail.com	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	Dabba Ration 6x10 (22g) Prm	73239390	12 %	4	18.82	515.00	kgs	9,692.30	20 %	1,938.46	4 %	310.15	7,443.69
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		48.00	990.00	Sets	47,520.00	52 %	24,710.40	4 %	912.38	21,897.22
1	Pav Bhaji Plate L10 X W10 X H11 = 4 Kgs	73239390	12 %	80	14.64	435.00	kgs	6,368.40	20 %	1,273.68	4 %	203.79	4,890.93
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.44	325.00	kgs	6,643.00	20 %	1,328.60	4 %	212.58	5,101.82
1	Tope Induction Bottom 10x16 (22G)	73239390	12 %	6	27.62	551.00	kgs	15,218.62	20 %	3,043.72	4 %	487.00	11,687.90
1	Tope Flat Bottom 10x18 (18G) L23 X W13 X H14 = 15 Kgs	73239390	12 %	4	32.86	504.00	kgs	16,561.44	20 %	3,312.29	4 %	529.97	12,719.18
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 65 Kgs	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
1	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	20.40	472.00	kgs	9,628.80	20 %	1,925.76	4 %	308.12	7,394.92
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.94	472.00	kgs	9,411.68	20 %	1,882.34	4 %	301.17	7,228.17
1	Thali N.P. 14 (22G) D.T. L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	43.64	322.00	kgs	14,052.08	20 %	2,810.42	4 %	449.67	10,791.99
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	30	22.04	399.00	kgs	8,793.96	20 %	1,758.79	4 %	281.41	6,753.76
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.76	499.00	kgs	11,856.24	20 %	2,371.25	4 %	379.40	9,105.59
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.92	577.00	kgs	11,493.84	20 %	2,298.77	4 %	367.80	8,827.27
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.42	467.00	kgs	16,541.14	20 %	3,308.23	4 %	529.32	12,703.59
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1218	Date : 21-Nov-24	Invoice No : S/DTR/24-25/1092	Date : 21-Nov-24	
Packing List No :	Total PKGS : 21	E Way Bill No : 231862069070	Date : 21-Nov-24	
Buyer's Order No. : SO/DTR/1268	Date : 18-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR	
GRN No : As Per Portal	Date : 26-Nov-24	L.R. NO : 674988521	Date : 21-Nov-24	

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in words): Indian Rupees Two Lakh Eleven Thousand Four Hundred Seventy Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,88,816.65	12%	22,658.00	22,658.00
Total	1,88,816.65		22,658.00	22,658.00

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Six Hundred Fifty Eight Only.



Company's Bank Details		Total WT of KGS Item : 321.98 Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No.	: 00382790000064	Total Weight : 321.98 Kgs
Branch Name	: EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code	: HDFC0000038	STRICTLY WITHIN
Bank Instruction	: > Kindly Scan QR Code for Payment.	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
	16,68,764.99 Dr	16,68,764.99 Dr		

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE-1940" above the word "MATERIAL". Below "MATERIAL" is a small number, likely "100", though it's partially obscured.

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 Panjarpole 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/24-25/1092
Date : 21-Nov-24

IRN : 0292701529c4c03ef215a6973f8fc539f31afde93d2f5546fd12fa32cd02571a
Ack No. : 122424071901722
Ack Date : 21-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 231862069070 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Nov-24 6:09 PM
Valid Upto : 27-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 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 (I)
	Code			

73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	18.82 KGS	7,443.69	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	21,897.22	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.64 KGS	4,890.93	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,101.82	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	27.62 KGS	11,687.90	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	32.86 KGS	12,719.18	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.40 KGS	7,394.92	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.94 KGS	7,228.17	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	43.64 KGS	10,791.99	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.04 KGS	6,753.76	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	9,105.59	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	8,827.27	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.42 KGS	12,703.59	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12

Tot.Taxable Amt : 1,88,816.65 Other Amt : 0.35
IGST Amt : 22,658.00

Total Inv Amt : 2,11,475.00

4. Transportation Details

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

Doc No. :
Date : 21-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :