



NEELAM APPLIANCES LIMITED

IRN NO. : dd4cefbc80d9033bd5040209c14a484e300d60fab3a6bf9bd5579254b41e3-4c9

ACK NO. : 122524857469146

ACK Date : 14-Jan-25

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/1460	Date : 13-Jan-25	Invoice No : S/DTR/24-25/1327	Date : 13-Jan-25
Packing List No :	Total PKGS : 30	E Way Bill No : 271891345703	Date : 14-Jan-25
Buyer's Order No. : SO/DTR/1495	Date : 9-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 629420304	Date : 15-Jan-25

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												State Name : Uttar Pradesh	
GSTIN/UIN : 09AGQPG2484G1Z3												GSTIN/UIN : 09AGQPG2484G1Z3	
PAN/IT No :												PAN/IT No :	
Contact Person : Rakesh Gupta												Contact Person : Rakesh Gupta	
Contact No : 7840044754,9599771170,9897607604,8882069703												Contact No : 7840044754,9599771170,9897607604,8882069703	
Email : shreejee.nandgram@gmail.com												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
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1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.64	467.00	kgs	8,237.88	20 %	1,647.58	4 %	263.61	6,326.69
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	17.88	446.00	kgs	7,974.48	20 %	1,594.90	4 %	255.18	6,124.40
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.78	640.00	kgs	15,859.20	20 %	3,171.84	4 %	507.49	12,179.87
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.20	551.00	kgs	11,681.20	20 %	2,336.24	4 %	373.80	8,971.16
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.62	499.00	kgs	10,788.38	20 %	2,157.68	4 %	345.23	8,285.47
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.42	551.00	kgs	10,149.42	20 %	2,029.88	4 %	324.78	7,794.76
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.46	399.00	kgs	7,764.54	20 %	1,552.91	4 %	248.47	5,963.16
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	39.46	472.00	kgs	18,625.12	20 %	3,725.02	4 %	596.00	14,304.10
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.76	472.00	kgs	9,798.72	20 %	1,959.74	4 %	313.56	7,525.42
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.72	499.00	kgs	11,337.28	20 %	2,267.46	4 %	362.79	8,707.03
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.24	499.00	kgs	10,598.76	20 %	2,119.75	4 %	339.16	8,139.85
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.06	499.00	kgs	10,009.94	20 %	2,001.99	4 %	320.32	7,687.63
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	23.60	499.00	kgs	11,776.40	20 %	2,355.28	4 %	376.84	9,044.28
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.66	325.00	kgs	13,214.50	20 %	2,642.90	4 %	422.86	10,148.74
1	Leak Lock Container No.3	73239390	12 %		132.00	189.00	Pcs	24,948.00	52 %	12,972.96	4 %	479.00	11,496.04
1	Leak Lock Container No.1	73239390	12 %		50.00	149.00	Pcs	7,450.00	52 %	3,874.00	4 %	143.04	3,432.96
1	Leak Lock Container No.2	73239390	12 %		99.00	169.00	Pcs	16,731.00	52 %	8,700.12	4 %	321.24	7,709.64
1	Leak Lock Container No.4	73239390	12 %		66.00	219.00	Pcs	14,454.00	52 %	7,516.08	4 %	277.52	6,660.39
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
	Cover Tope 10x16 (22G)	73239390	12 %	24	32.92	366.00	kgs	12,048.72	20 %	2,409.74	4 %	385.56	9,253.42
	Leak Lock Container No.3	73239390	12 %		12.00	0.01	Pcs	0.12	52 %	0.06	4 %	0.00	0.06
	Leak Lock Container No.1	73239390	12 %		4.00	0.01	Pcs	0.04	52 %	0.02	4 %	0.00	0.02
	Leak Lock Container No.2	73239390	12 %		9.00	0.01	Pcs	0.09	52 %	0.05	4 %	0.00	0.04

NEELAM APPLIANCES LIMITED					
Delivery Note No :	DC/DTR/1460	Date :	13-Jan-25	Invoice No :	S/DTR/24-25/1327
Packing List No :		Total PKGS :	30	E Way Bill No :	271891345703
Buyer's Order No. :	SO/DTR/1495	Date :	9-Jan-25	Despatch Through :	TCI Express Limited (R-61)
GRN No :	As Per Portal	Date :	20-Jan-25	L.R. NO :	629420304
					Date : 15-Jan-25

TERMS OF DELIVERY :

Leak Lock Container No.4	73239390	12 %	6.00	0.01	Pcs	0.06	52 %	0.03	4 %	0.00	0.03
			1,466	787.02							1,90,424.02

IGST OUTPUT Rounding Off								22,850.87 O.11
TOTAL		1,466	787.02		2,92,485.25	94,126.91	7,934.33	2,13,275.00

Amount Chargeable (In Words):
Indian Rupees Two Lakh Thirteen Thousand Two Hundred Seventy Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,90,424.02	12%	22,850.87	22,850.87
Total	1,90,424.02		22,850.87	22,850.87

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Eight Hundred Fifty and Eighty Seven paise Only

Company's Bank Details		Total WT of KGS Item : 385.02	Net Weight
Bank Name :		Total WT of Box Item : 0	Approx Weight
A/C No. :		Total Weight :	385.02 Kgs
Branch Name :			
IFSC Code :			
Bank Instruction :	> Kindly Scan QR Code for Payment.		
			PAYMENT STRICTLY WITHIN 45 DAYS, BY

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. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	11,43,534.00 Dr	10,15,344.00 Dr	1,28,190.00 Dr	
NEELAM APPLIANCES LIMITED				

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: 27ABCN9540N1ZY.

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

Subject to Palghar Jurisdiction

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This is an computer generated document, there's some minor quality & alignment issues.

Doc No. : S/DTR/24-25/1327
Date : 13-Jan-25

IRN : dd4cefbc80d9033bd5040209c14a484e300d60fab3a6bf9bd5579254b41e34c9
Ack No. : 122524857469146
Ack Date : 14-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 271891345703 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jan-25 6:11 PM
Valid Upto : 22-Jan-25 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	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.64 KGS	6,326.69	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	17.88 KGS	6,124.40	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.78 KGS	12,179.87	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	8,971.16	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	8,285.47	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.42 KGS	7,794.76	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	5,963.16	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	39.46 KGS	14,304.10	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.76 KGS	7,525.42	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	8,707.03	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	8,139.85	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	7,687.63	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,044.28	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.66 KGS	10,148.74	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	132 PCS	11,496.04	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	50 PCS	3,432.96	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	99 PCS	7,709.64	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	66 PCS	6,660.39	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Cover Tope 10x16 (22G) & STAINLESS STEEL UTENSILS	32.92 KGS	9,253.42	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	12 PCS	0.06	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	4 PCS	0.02	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	9 PCS	0.04	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	6 PCS	0.03	12

Tot.Taxable Amt : 1,90,424.02 Other Amt : 0.11
IGST Amt : 22,850.87

Total Inv Amt : 2,13,275.00

4. Transportation Details

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

Doc No. :
Date : 14-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :