



NEELAM APPLIANCES LIMITED

IRN NO. : 833870d15b12684e03b29c05bf6c9dd66c74422244c5aa1da1a4a373fba-637d6

ACK NO. : 122423106464160

ACK Date : 16-Sep-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/792	Date : 15-Sep-24	Invoice No : S/DTR/24-25/694	Date : 15-Sep-24
Packing List No :	Total PKGS : 27	E Way Bill No : 261826850279	Date : 16-Sep-24
Buyer's Order No. : SO/DTR/782	Date : 13-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 21-Sep-24	L.R. NO : 673321235	Date : 16-Sep-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	Thali N.P. 13 (22G) D.T.	73239390	12 %	144	63.60	322.00	kgs	20,479.20	20 %	4,095.84	4 %	655.33	15,728.04
1	Thali N.P. 15 (22G) D.T.	73239390	12 %	36	21.36	322.00	kgs	6,877.92	20 %	1,375.58	4 %	220.09	5,282.25
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.88	315.00	kgs	13,507.20	20 %	2,701.44	4 %	432.23	10,373.53
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	162	62.32	322.00	kgs	20,067.04	20 %	4,013.41	4 %	642.15	15,411.48
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.68	325.00	kgs	13,546.00	20 %	2,709.20	4 %	433.47	10,403.33
1	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.50	325.00	kgs	19,987.50	20 %	3,997.50	4 %	639.60	15,350.40
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.30	315.00	kgs	13,324.50	20 %	2,664.90	4 %	426.38	10,233.22
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	40.64	315.00	kgs	12,801.60	20 %	2,560.32	4 %	409.65	9,831.62
1	Plate Buffet 13 (22G) Prm	73239390	12 %	144	64.44	325.00	kgs	20,943.00	20 %	4,188.60	4 %	670.18	16,084.22
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.30	315.00	kgs	13,639.50	20 %	2,727.90	4 %	436.46	10,475.14
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	84	43.68	322.00	kgs	14,064.96	20 %	2,812.99	4 %	450.08	10,801.88
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.88	325.00	kgs	7,111.00	20 %	1,422.20	4 %	227.55	5,461.25
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		20.00	0.10	Pcs	2.00					2.00

NEELAM APPLIANCES LIMITED

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Buyer's Order No. : SO/DTR/782	Date : 13-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 21-Sep-24	L.R. NO : 673321235	Date : 16-Sep-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
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Cover Oil Bottle 750 / 1000ml	39239090	18%	24.00	70.00	Pcs	1,680.00							1,680.00
		1,242	593.58										1,37,118.36

IGST OUTPUT Rounding Off													16,554.87
TOTAL			1,242	593.58				1,78,031.42		35,269.88		5,643.17	1,53,673.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Three Thousand Six Hundred Seventy Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,35,436.36	12%	16,252.37	16,252.37
61012000	2.00	5%	0.10	0.10
39239090	1,680.00	18%	302.40	302.40
	Total		16,554.87	16,554.87

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Fifty Four and Eighty Seven paise Only

Company's Bank Details	Total WT of KGS Item : 549.58	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.		

Total WT of Box Item : 0

Approx Weight

Total Weight : 549.58 Kgs

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.	14,27,435.00 Dr	14,13,832.00 Dr		13,603.00 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/24-25/694
Date : 15-Sep-24

IRN : 833870d15b12684e03b29c05bf6c9dd66c74422244c5aa1da1a4a373fba637d6
Ack No. : 122423106464160
Ack Date : 16-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 261826850279 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Sep-24 11:21 AM
Valid Upto : 24-Sep-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 (%)
	Code			

73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	63.60 KGS	15,728.04	12
73239390	Thali N.P. 15 (22G) D.T. & STAINLESS STEEL UTENSILS	21.36 KGS	5,282.25	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.88 KGS	10,373.53	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	62.32 KGS	15,411.48	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.68 KGS	10,403.33	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.50 KGS	15,350.40	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.30 KGS	10,233.22	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.64 KGS	9,831.62	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.44 KGS	16,084.22	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.30 KGS	10,475.14	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	43.68 KGS	10,801.88	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,461.25	12
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	20 PCS	2.00	5
39239090	Cover Oil Bottle 750 / 1000ml & ARTICLE OF PLASTICS	24 PCS	1,680.00	18

Tot.Taxable Amt : 1,37,118.36 Other Amt : (-)0.23
IGST Amt : 16,554.87

Total Inv Amt : 1,53,673.00

4. Transportation Details

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

Doc No. :
Date : 16-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :