

NEELAM APPLIANCES LIMITED



IRN NO. : 7ea4b5f3a6b4768026ca8902c90be296489724e36ee589a52dbc2266c2c6-7ab4

ACK NO. : 122423797663211

ACK Date : 31-Oct-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1136	Date : 31-Oct-24	Invoice No : S/DTR/24-25/1008	Date : 31-Oct-24
Packing List No :	Total PKGS : 12	E Way Bill No : 231852712775	Date : 31-Oct-24
Buyer's Order No. : SO/DTR/1184	Date : 31-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : JABALPUR
GRN No :	Date :	L.R. NO : 356953700166081	Date : 2-Nov-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	Multi Kadai Big (I.B.) (REG) L26 X W25 X H24 = 433 Kgs	73239390	12 %		56.00	2,990.00	Sets	1,67,440.00	52 %	87,068.80	4 %	3,214.85	77,156.38
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 31 Kgs	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Plate Square 6 (18G) Prm L12 X W12 X H4 = 0 Kgs	73239390	12 %	72	41.86	590.00	kgs	24,697.40	20 %	4,939.48	4 %	790.32	18,967.60
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 0 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
				72	153.86								1,27,568.98
	IGST OUTPUT Rounding Off												15,308.26
	TOTAL			72	153.86			2,60,377.40		1,27,493.08		5,315.37	1,42,877.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Two Thousand Eight Hundred Seventy Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,27,568.98	12%	15,308.26	15,308.26
Total	1,27,568.98		15,308.26	15,308.26

Tax Amount (in words) : Indian Rupees Fifteen Thousand Three Hundred Eight and Twenty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 41.86	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 41.86 Kgs	
	Branch Name : EVERSINECITY, 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.

18,69,357.99 Dr

18,69,357.99 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1008
Date : 31-Oct-24



IRN : 7ea4b5f3a6b4768026ca8902c90be296489724e36ee589a52dbc2266c2c67ab4
Ack No. : 122423797663211
Ack Date : 31-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 231852712775
Generated By : 27AABCN9540N1ZY
Supply Type : Outward

Mode : 1 - Road
Approx Distance : 1094 KM
Transaction Type : Regular

Generated Date : 31-Oct-24 2:43 PM
Valid Upto : 6-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 : 23ADCF53836P1ZP
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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	56 SET	77,156.38	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	41.86 KGS	18,967.60	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12

Tot.Taxable Amt : 1,27,568.98
IGST Amt : 15,308.26

Other Amt : (-)0.24

Total Inv Amt : 1,42,877.00

4. Transportation Details

Transporter ID : 27AAACB0697B1ZO
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 31-Oct-24

5. Vehicle Details

Vehicle No. : MH48CQ3130
From : VASAI

CEWB No. :