



NEELAM APPLIANCES LIMITED

IRN NO. : 7a7ee809a84f988376eee51376b731fdac668e4a3ea352775f860c7e35ab7-
79e

ACK NO. : 122424135668525

ACK Date : 26-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/1245	Date : 26-Nov-24	Invoice No : S/DTR/24-25/1119	Date : 26-Nov-24
Packing List No :	Total PKGS : 24	E Way Bill No : 291864657347	Date : 26-Nov-24
Buyer's Order No. : SO/DTR/1263	Date : 16-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 674989136	Date : 26-Nov-24

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	GSTIN/UIN : 09AGQPG2484G1Z3	State Name : Uttar Pradesh											
PAN/IT No :	Contact Person : Rakesh Gupta	GSTIN/UIN : 09AGQPG2484G1Z3	PAN/IT No :	Contact Person : Rakesh Gupta	GSTIN/UIN : 09AGQPG2484G1Z3	PAN/IT No :	Contact Person : Rakesh Gupta	GSTIN/UIN : 09AGQPG2484G1Z3	PAN/IT No :	Contact Person : Rakesh Gupta	GSTIN/UIN : 09AGQPG2484G1Z3	PAN/IT No :	Contact Person : Rakesh Gupta
Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@gmail.com	Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@gmail.com	Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@gmail.com	Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@gmail.com	Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@gmail.com	Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@gmail.com	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	Travelling Set 11 (25 Pcs)	73239390	12 %		12.00	2,990.00	Sets	35,880.00	52 %	18,657.60	4 %	688.90	16,533.50
1	Travelling Set 12 (25 Pcs)	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60	4 %	804.10	19,298.30
1	Travelling Set 10 (25 Pcs)	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60	4 %	573.70	13,768.70
1	Plate Buffet 13 (22G) Prm	73239390	12 %	288	128.10	325.00	kgs	41,632.50	20 %	8,326.50	4 %	1,332.24	31,973.74
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	42.68	322.00	kgs	13,742.96	20 %	2,748.59	4 %	439.77	10,554.59
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	84	43.10	322.00	kgs	13,878.20	20 %	2,775.64	4 %	444.10	10,658.46
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.40	551.00	kgs	10,689.40	20 %	2,137.88	4 %	342.06	8,209.46
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.96	551.00	kgs	12,099.96	20 %	2,419.99	4 %	387.20	9,292.77
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.38	551.00	kgs	10,127.38	20 %	2,025.48	4 %	324.08	7,777.82
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.60	640.00	kgs	13,184.00	20 %	2,636.80	4 %	421.89	10,125.31
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.86	551.00	kgs	11,493.86	20 %	2,298.77	4 %	367.80	8,827.29
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		46.00	498.00	Sets	22,908.00	52 %	11,912.16	4 %	439.83	10,556.00
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		23.00	398.00	Sets	9,154.00	52 %	4,760.08	4 %	175.76	4,218.16
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1245	Date : 26-Nov-24	Invoice No : S/DTR/24-25/1119	Date : 26-Nov-24
Packing List No :	Total PKGS : 24	E Way Bill No : 291864657347	Date : 26-Nov-24
Buyer's Order No. : SO/DTR/1263	Date : 16-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 674989136	Date : 26-Nov-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
	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46	1,61,795.48
				608	423.08								
IGST OUTPUT Rounding Off													19,415.47
TOTAL				608	423.08			2,66,553.26		98,016.25		6,741.49	1,81,211.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty One Thousand Two Hundred Eleven

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		1,61,795.48	19,415.47
	Total	1,61,795.48	19,415.47

Tax Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Fifteen and Forty Seven paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 315.08 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 315.08 Kgs

PAYMENT
STRICTLY WITHIN
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

14,49,730.00 Dr 14,49,730.00 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/24-25/1119
Date : 26-Nov-24

IRN : 7a7ee809a84f988376eee51376b731fdac668e4a3ea352775f860c7e35ab779e
Ack No. : 122424135668525
Ack Date : 26-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 291864657347 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Nov-24 4:19 PM
Valid Upto : 4-Dec-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 (I)
	Code			

73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	16,533.50	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	19,298.30	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	13,768.70	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	128.10 KGS	31,973.74	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.68 KGS	10,554.59	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	43.10 KGS	10,658.46	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.40 KGS	8,209.46	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.96 KGS	9,292.77	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.38 KGS	7,777.82	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	10,125.31	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.86 KGS	8,827.29	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	46 SET	10,556.00	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	23 SET	4,218.16	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 1,61,795.48 Other Amt : 0.05
IGST Amt : 19,415.47

Total Inv Amt : 1,81,211.00

4. Transportation Details

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

Doc No. :
Date : 26-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :