

## NEELAM APPLIANCES LIMITED



IRN NO. : 066a961fb1b9f498a805d5a1c7eb831fcf8e986287a9c025e8d8c25a2098-d0ea

ACK NO. : 122526644325448

ACK Date : 10-May-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/0213	Date : 9-May-25	Invoice No : S/DTR/25-26/0196	Date : 9-May-25
Packing List No :	Total PKGS : 26	E Way Bill No : 211958690618	Date : 10-May-25
Buyer's Order No. : SO/DTR/0184	Date : 8-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 15-May-25	L.R. NO : 619629216	Date : 10-May-25

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	Oil Bottle 1000ml EAN Code : 8904052701729	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Oil Dispenser 1000 ML EAN Code : 8904052701682	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Wedding Set 101 Pcs (Prm) (Parat) EAN Code : 8904052721352	73239390	12 %		6.00	14,990.00	Sets	89,940.00	52 %	46,768.80	4 %	1,726.85	41,444.34
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Sizzling Belly Hot Pot 4000ml EAN Code : 8904052711162	73239390	12 %		32.00	2,290.00	Sets	73,280.00	52 %	38,105.60	4 %	1,406.98	33,767.42
1	Sizzling Belly Hot Pot 2000ml EAN Code : 8904052711100	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
1	Sizzling Belly Hot Pot 3000ml EAN Code : 8904052711117	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50
1	Sizzling Belly Hot Pot 1000ml EAN Code : 8904052711209	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Kadai Induction Bottom 15 (22G) EAN Code : 8904052703068	73239390	12 %	20	22.12	551.00	kgs	12,188.12	20 %	2,437.62	4 %	390.02	9,360.48
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.50	551.00	kgs	11,295.50	20 %	2,259.10	4 %	361.46	8,674.94
1	Kadai Induction Bottom 11 (22G) EAN Code : 8904052703020	73239390	12 %	36	22.22	551.00	kgs	12,243.22	20 %	2,448.64	4 %	391.78	9,402.80
1	Glass New Juicy 7 (18G) Prm EAN Code : 8904052703839	73239390	12 %	168	23.88	578.00	kgs	13,802.64	20 %	2,760.53	4 %	441.68	10,600.43
1	Parat 18 (22G) Prm EAN Code : 8904052716648	73239390	12 %	24	22.06	346.00	kgs	7,632.76	20 %	1,526.55	4 %	244.25	5,861.96
1	Parat 17 (22G) Prm EAN Code : 8904052716624	73239390	12 %	28	23.30	346.00	kgs	8,061.80	20 %	1,612.36	4 %	257.98	6,191.46
1	Thali N.P. 15 (22G) D.T. EAN Code : 8904052710943	73239390	12 %	72	42.56	322.00	kgs	13,704.32	20 %	2,740.86	4 %	438.54	10,524.93
1	Thali N.P. 14 (22G) L.E. EAN Code : 8904052710929	73239390	12 %	42	20.68	343.00	kgs	7,093.24	20 %	1,418.65	4 %	226.98	5,447.61
1	Dabba Puri 10x13 (26G) Prm EAN Code : 1021972100022	73239390	12 %	12	19.14	525.00	kgs	10,048.50	20 %	2,009.70	4 %	321.55	7,717.25
1	Plate Halwa J.K. 5.5 (18G) Prm EAN Code : 8904052702221	73239390	12 %	216	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
	Sizzling Belly Hot Pot 1000ml EAN Code : 8904052711209	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0213	Date : 9-May-25	Invoice No : S/DTR/25-26/0196	Date : 9-May-25
Packing List No :	Total PKGS : 26	E Way Bill No : 211958690618	Date : 10-May-25
Buyer's Order No. : SO/DTR/0184	Date : 8-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 15-May-25	L.R. NO : 619629216	Date : 10-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :									
NAME : Shree Enterprises, Jabalpur(219)				NAME : Shree Enterprises, Jabalpur(219)									
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

642 508.32

2,83,408.11

IGST OUTPUT Rounding Off													34,008.97 (-)0.08
TOTAL					642 508.32			5,43,692.96		2,48,476.18		11,808.67	3,17,417.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Seventeen Thousand Four Hundred Seventeen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2,83,408.11	12%	34,008.97
		2,83,408.11		34,008.97

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Eight and Ninety 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 : 236.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 236.32 Kgs

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	18,46,658.00 Dr	15,95,528.00 Dr	2,51,130.00 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@neelamsteel.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/25-26/0196  
Date : 9-May-25

IRN : 066a961fb1b9f498a805d5a1c7eb831fcf8e986287a9c025e8d8c25a2098d0ea  
Ack No. : 122526644325448  
Ack Date : 10-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 211958690618 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-25 4:21 PM  
Valid Upto : 16-May-25 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Shree Enterprises, Jabalpur(219)  
GSTIN : 23ADCFS3836P1ZP  
Madhya Pradesh

## 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:

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 (%)
Code				
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	6 SET	41,444.34	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	22.12 KGS	9,360.48	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.50 KGS	8,674.94	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	22.22 KGS	9,402.80	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	10,600.43	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	5,861.96	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.30 KGS	6,191.46	12
73239390	Thali N.P. 15 (22G) D.T. & STAINLESS STEEL UTENSILS	42.56 KGS	10,524.93	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	20.68 KGS	5,447.61	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	7,717.25	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12

Tot.Taxable Amt : 2,83,408.11 Other Amt : (-)0.08  
IGST Amt : 34,008.97

Total Inv Amt : 3,17,417.00

## 4. Transportation Details

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

Doc No. :  
Date : 10-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :