

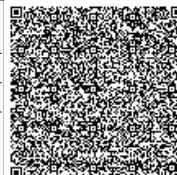
neelam®

a23ua2
791bec

ACK NO. : 122422422319853

ACK Date : 30-Jul-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshindi Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AACBN9540N GST No:27AACBN9540N1ZY.

Delivery Note No : DC/DTR/526	Date : 29-Jul-24	Invoice No : B/DTR/24-25/53	Date : 29-Jul-24
Packing List No :	Total PKGS : 7	E Way Bill No : 231802314013	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/513	Date : 27-Jul-24	Despatch Through : VXPRESS R-57	Destination : JABALPUR
GRN No : As Per Portal	Date : 7-Aug-24	L.R. NO : 4015620490	Date : 1-Aug-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.enterprisesibp@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

Amount Chargeable (In Words):

Indian Rupees Seventy Nine Thousand Seven Hundred Eleven and Ninety Nine paise

HSN/SAC	Taxable	IGST	Total	
	Value	Rate	Amount	Tax Amount
73239390	71,171.50	12%	8,540.59	8,540.59
Total	71,171.50		8,540.59	8,540.59

Tax Amount (in words) : Indian Rupees Eight Thousand Five Hundred Forty and Fifty Nine paise Only

	Company's Bank Details	Total WT of KGS Item : 42.22	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		
	Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 42.22	Kgs
	IFSC Code : HDFCO000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S	Current O/S	> 45 Days	> 60 Days
16,33,035.99 Dr	10,55,623.99 Dr	2,54,006.00 Dr	3,23,406.00 Dr

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. : B/DTR/24-25/53
Date : 29-Jul-24

IRN : a25da26660d1f09a36cbd59a644a42e2088b663543e30c6175487b51e2791bec
Ack No. : 122422422319853
Ack Date : 30-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 231802314013 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Jul-24 1:58 PM
Valid Upto : 5-Aug-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 : 23ADCFS3836P1ZP
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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	21,897.22	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.22 KGS	17,866.15	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12

Tot.Taxable Amt : 71,171.50 Other Amt : (-)0.10
IGST Amt : 8,540.59

Total Inv Amt : 79,711.99

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :