

NEELAM APPLIANCES LIMITED

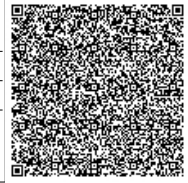


IRN NO. : 9f5b6dd96050c9604ff4710d43198d6e997a9c34e7ae14d40e1cd381c028-3fcd

ACK NO. : 122421587039413

ACK Date : 29-May-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/220	Date : 29-May-24	Invoice No : S/DTR/24-25/200	Date : 29-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 221771409872	Date : 29-May-24
Buyer's Order No. : SO/DTR/234	Date : 27-May-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 4013823251	Date : 29-May-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
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 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	Barni 3no.	73239390	12 %	96	69.90	661.00	kgs	46,203.90	20 %	9,240.78	4 %	1,478.52	35,484.59
1	Barni 2no.	73239390	12 %	108	56.08	661.00	kgs	37,068.88	20 %	7,413.78	4 %	1,186.20	28,468.91
1	Barni 1no.	73239390	12 %	48	16.85	661.00	kgs	11,137.85	20 %	2,227.57	4 %	356.41	8,553.87
1	Tiffin Without Plate 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
1	Barni 4no.	73239390	12 %	24	19.70	661.00	kgs	13,021.70	20 %	2,604.34	4 %	416.69	10,000.67
1	Travelling Set 10 (25 Pcs)	73239390	12 %		11.00	2,490.00	Sets	27,390.00	52 %	14,242.80	4 %	525.89	12,621.31
	Tiffin Without Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Travelling Set 10 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
				276	198.53								1,00,098.15
	IGST OUTPUT Rounding Off												12,011.78
	TOTAL			276	198.53			1,45,605.33		41,336.43		4,170.75	1,12,110.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand One Hundred Ten

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,00,098.15	12 %	12,011.78	12,011.78
Total	1,00,098.15		12,011.78	12,011.78

Tax Amount (in words) : Indian Rupees Twelve Thousand Eleven and Seventy Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 162.53	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 162.53	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	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.	14,15,955.00 Dr	12,85,065.00 Dr	1,32,830.00 Dr	1,940.00 Cr

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/24-25/200
Date : 29-May-24



IRN : 9f5b6dd96050c9604ff4710d43198d6e997a9c34e7ae14d40e1cd381c0283fcd
Ack No. : 122421587039413
Ack Date : 29-May-24

1. e-Way Bill Details

e-Way Bill No. : 221771409872 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-May-24 5:07 PM
Valid Upto : 6-Jun-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 27AABCN9540N1ZY	GSTIN : 09AGQPG2484G1Z3
Maharashtra	Uttar Pradesh
Dispatch From	Ship To
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:	C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad ghaziabad Uttar Pradesh 201003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Barni 3no. & S.S.UTENSILS	69.90 KGS	35,484.59	12
73239390	Barni 2no. & S.S.UTENSILS	56.08 KGS	28,468.91	12
73239390	Barni 1no. & S.S.UTENSILS	16.85 KGS	8,553.87	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Barni 4no. & S.S.UTENSILS	19.70 KGS	10,000.67	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	12,621.31	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 1,00,098.15 Other Amt : 0.07
IGST Amt : 12,011.78

Total Inv Amt : 1,12,110.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :