



NEELAM APPLIANCES LIMITED

IRN NO. : 8eec9d8341f8eada0c57d78338cce26f0d47df407b1d8c49b65bb3261ee6b-e75

ACK NO. : 142414720810905

ACK Date : 22-Apr-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/5	Date : 19-Apr-24	Invoice No : N/DCP/24-25/3	Date : 19-Apr-24
Packing List No :	Total PKGS : 2	E Way Bill No : 401434274999	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/41	Date : 18-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JABALPUR
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 130040776	Date : 23-Apr-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 I.B. Big (8pcs) (CORP)	73239390	12 %		16.00	1,215.00	Sets	19,440.00					19,440.00
					16.00								19,440.00
	IGST OUTPUT												2,332.80
	Rounding Off												0.20
	TOTAL				16.00			19,440.00					21,773.00

Amount Chargeable (In Words):

Indian Rupees Twenty One Thousand Seven Hundred Seventy Three

HSN/SAC	Taxable Value	IGST	Total	
		Rate	Amount	Tax Amount
73239390	19,440.00	12%	2,332.80	2,332.80
	Total	19,440.00	2,332.80	2,332.80

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Thirty Two and Eighty 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

14,65,371.00 Dr 11,73,428.00 Dr 2,91,943.00 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. : N/DCP/24-25/3
Date : 19-Apr-24

IRN : 8eec9d8341f8eada0c57d78338cce26f0d47df407b1d8c49b65bb3261ee6be75
Ack No. : 142414720810905
Ack Date : 22-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 401434274999 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 844 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-24 10:47 AM
Valid Upto : 27-Apr-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
**V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202**

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 (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	16 SET	19,440.00	12

73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS 16 SET 19,440.00 12

Tot.Taxable Amt : 19,440.00 Other Amt : 0.20
IGST Amt : 2,332.80

Total Inv Amt : 21,773.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 22-Apr-24

5. Vehicle Details

Vehicle No. : UP16HT5422 From: noida

CEWB No.: