



NEELAM APPLIANCES LIMITED

IRN NO. : 3816bf75c29792098de2727c3fe94555d55cd4b6c6373e358268e29a8b5-d19c9

ACK NO. : 122423565447089

ACK Date : 16-Oct-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/1009	Date : 16-Oct-24	Invoice No : S/DTR/24-25/886	Date : 16-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 251843626296	Date : 16-Oct-24
Buyer's Order No. : SO/DTR/678	Date : 16-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No :	Date :	L.R. NO : 673325391	Date : 16-Oct-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	Sizzling Belly Hot Pot 4000ml	73239390	12 %		28.00	2,290.00	Sets	64,120.00	52 %	33,342.40	4 %	1,231.10	29,546.49
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.30	399.00	kgs	7,700.70	20 %	1,540.14	4 %	246.42	5,914.14
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.52	325.00	kgs	6,994.00	20 %	1,398.80	4 %	223.81	5,371.39
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.00	551.00	kgs	9,367.00	20 %	1,873.40	4 %	299.74	7,193.86
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.42	551.00	kgs	10,700.42	20 %	2,140.08	4 %	342.41	8,217.93
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.90	399.00	kgs	7,940.10	20 %	1,588.02	4 %	254.08	6,098.00
1	Plate Square 6 (18G) Prm	73239390	12 %	72	41.48	590.00	kgs	24,473.20	20 %	4,894.64	4 %	783.14	18,795.42
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.56	472.00	kgs	9,232.32	20 %	1,846.46	4 %	295.43	7,090.43
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	20.02	410.00	kgs	8,208.20	20 %	1,641.64	4 %	262.66	6,303.90
1	Plate Square 1 (18G) Prm	73239390	12 %	120	20.30	590.00	kgs	11,977.00	20 %	2,395.40	4 %	383.26	9,198.34
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.70	590.00	kgs	13,393.00	20 %	2,678.60	4 %	428.58	10,285.82
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.26	467.00	kgs	8,060.42	20 %	1,612.08	4 %	257.93	6,190.41
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.28	640.00	kgs	16,179.20	20 %	3,235.84	4 %	517.73	12,425.63
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	4	30.50	504.00	kgs	15,372.00	20 %	3,074.40	4 %	491.90	11,805.70
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		42.00	1,190.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.79

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1009	Date : 16-Oct-24	Invoice No : S/DTR/24-25/886	Date : 16-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 251843626296	Date : 16-Oct-24
Buyer's Order No. : SO/DTR/678	Date : 16-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No :	Date :	L.R. NO : 673325391	Date : 16-Oct-24

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
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Sizzling Belly Hot Pot 2000ml	73239390	12%	6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76		
			960	418.24									1,94,549.46

IGST OUTPUT Rounding Off													23,345.93 (-)0.39
TOTAL			960	418.24				3,22,467.56		1,19,811.90		8,106.20	2,17,895.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seventeen Thousand Eight Hundred Ninety Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,94,549.46	12%	23,345.93	23,345.93
	Total	1,94,549.46	23,345.93	23,345.93

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Three Hundred Forty Five and Ninety Three paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 294.24	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 294.24	Kgs
IFSC Code :	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.

Total O/S

Current O/S

> 45 Days

> 60 Days

10,79,962.99 Dr

7,77,982.99 Dr

3,01,980.00 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/24-25/886
Date : 16-Oct-24

IRN : 3816bf75c29792098de2727c3fe94555d55cd4b6c6373e358268e29a8b5d19c9
Ack No. : 122423565447089
Ack Date : 16-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251843626296 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Oct-24 2:24 PM
Valid Upto : 22-Oct-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 , Baldeoobagh, Jabalpur Jabalpur Madhya
Pradesh 482002

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	28 SET	29,546.49	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	5,914.14	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	5,371.39	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17 KGS	7,193.86	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	6,098.00	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	41.48 KGS	18,795.42	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.56 KGS	7,090.43	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	6,303.90	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	9,198.34	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	10,285.82	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.26 KGS	6,190.41	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,425.63	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	30.50 KGS	11,805.70	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	23,030.79	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot.Taxable Amt : 1,94,549.46 Other Amt : (-)0.39
IGST Amt : 23,345.93

Total Inv Amt : 2,17,895.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 16-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :