

## NEELAM APPLIANCES LIMITED



IRN NO. : ecaf133759d0b163a7e6140252e39e0b96c21260d21e3e0e4583c454e2c7-f1ad

ACK NO. : 122421076700635

ACK Date : 20-Apr-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/34	Date : 20-Apr-24	Invoice No : S/DTR/24-25/29	Date : 20-Apr-24
Packing List No :	Total PKGS : 9	E Way Bill No : 251752384993	Date : 20-Apr-24
Buyer's Order No. : SO/DTR/41	Date : 18-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 30-Apr-24	L.R. NO : 605454754	Date : 20-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 : 23ADCF3836P1ZP  
 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 : 23ADCF3836P1ZP  
 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	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60			14,390.40
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80			17,587.20
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20			13,708.80
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20			11,404.80
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		72.00	890.00	Sets	64,080.00	52 %	33,321.60			30,758.40
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.42	472.00	kgs	9,638.24	20 %	1,927.65			7,710.59
	Tope Flat Bottom 7x9 (18G)	73239390	12 %	12	10.36	540.00	kgs	5,594.40	20 %	1,118.88			4,475.52
	Free POP Material Pricelist	49011020	18 %		25.00	0.01	Pcs	0.25					0.25
	Free POP Material Self Sticker Patti	49111090	18 %		25.00	0.01	Pcs	0.25					0.25
	Free Pop Material (Table Mat)	40169390	18 %		5.00	0.01	Pcs	0.05					0.05
				60	223.78								1,00,036.26
	IGST OUTPUT												12,004.40
	Rounding Off												0.34
	TOTAL			60	223.78			1,98,253.19		98,216.93			1,12,041.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,00,035.71	12%	12,004.29	12,004.29
49011020	0.25	18%	0.05	0.05
49111090	0.25	18%	0.05	0.05
40169390	0.05	18%	0.01	0.01
<b>Total</b>	1,00,036.26		12,004.40	12,004.40

Tax Amount (in words) : Indian Rupees Twelve Thousand Four and Forty paise Only

	Company's Bank Details		Total WT of KGS Item : 30.78	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 30.78	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.	15,77,412.00 Dr	12,85,469.00 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. : S/DTR/24-25/29  
Date : 20-Apr-24



IRN : ecaf133759d0b163a7e6140252e39e0b96c21260d21e3e0e4583c454e2c7f1ad  
Ack No. : 122421076700635  
Ack Date : 20-Apr-24

## 1. e-Way Bill Details

e-Way Bill No. : 251752384993    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1094 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 20-Apr-24 3:55 PM  
Valid Upto : 26-Apr-24 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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	14,390.40	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	17,587.20	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,708.80	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	11,404.80	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	72 SET	30,758.40	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.42 KGS	7,710.59	12
73239390	Tope Flat Bottom 7x9 (18G) & STAINLESS STEEL UTENSILS	10.36 KGS	4,475.52	12
49011020	Free POP Material Pricelist & Price List	25 PCS	0.25	18
49111090	Free POP Material Self Sticker Patti & Sticker	25 PCS	0.25	18
40169390	Free Pop Material (Table Mat) & RUBBER MAT	5 PCS	0.05	18

Tot.Taxable Amt : 1,00,036.26    Other Amt : 0.34  
IGST Amt : 12,004.40

Total Inv Amt : 1,12,041.00

## 4. Transportation Details

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

Doc No. :  
Date : 20-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :