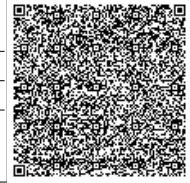


NEELAM APPLIANCES LIMITED



IRN NO. : b2fb912cb4cc95f765cf3ffcbc5b4003b0fa96e23317db6cae07eef228325716



ACK NO. : 122421623799149

ACK Date : 31-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/239	Date : 30-May-24	Invoice No : S/DTR/24-25/218	Date : 30-May-24
Packing List No :	Total PKGS : 30	E Way Bill No : 281772708693	Date : 31-May-24
Buyer's Order No. : SO/DTR/252	Date : 30-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 7-Jun-24	L.R. NO : 606904966	Date : 1-Jun-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 Big (I.B.) (REG)	73239390	12 %		152.00	2,990.00	Sets	4,54,480.00	52 %	2,36,329.60	4 %	8,726.02	2,09,424.46
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Dinner Set Square 51 Pcs (Prm)	73239390	12 %		4.00	14,490.00	Sets	57,960.00	52 %	30,139.20	4 %	1,112.83	26,707.97
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
1	Plate Square 1 (18G) Prm	73239390	12 %	120	21.18	590.00	kgs	12,496.20	20 %	2,499.24	4 %	399.88	9,597.08
1	Plate Square 6 (18G) Prm	73239390	12 %	36	20.44	590.00	kgs	12,059.60	20 %	2,411.92	4 %	385.91	9,261.77
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.30	472.00	kgs	9,581.60	20 %	1,916.32	4 %	306.61	7,358.67
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.04	467.00	kgs	8,424.68	20 %	1,684.94	4 %	269.59	6,470.15
				206	399.96								3,41,884.54
	IGST OUTPUT												41,026.15
	Rounding Off												0.31
	TOTAL			206	399.96			7,13,562.08		3,57,432.42		14,245.20	3,82,911.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Eighty Two Thousand Nine Hundred Eleven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	3,41,884.54	12%	41,026.15	41,026.15
Total	3,41,884.54		41,026.15	41,026.15

Tax Amount (in words) : Indian Rupees Forty One Thousand Twenty Six and Fifteen paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 79.96 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 79.96 Kgs

PAYMENT

STRICTLY WITHIN

45 DAYS, BY

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

19,51,344.00 Dr 12,86,517.00 Dr 2,96,459.00 Dr 3,68,368.00 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/24-25/218
Date : 30-May-24



IRN : b2fb912cb4cc95f765cf3ffcbc5b4003b0fa96e23317db6cae07eef228325716
Ack No. : 122421623799149
Ack Date : 31-May-24

1. e-Way Bill Details

e-Way Bill No. : 281772708693 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 6:56 PM
Valid Upto : 6-Jun-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	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	152 SET	2,09,424.46	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Dinner Set Square 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	26,707.97	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	9,597.08	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	9,261.77	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.30 KGS	7,358.67	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.04 KGS	6,470.15	12

Tot.Taxable Amt : 3,41,884.54 Other Amt : 0.31
IGST Amt : 41,026.15

Total Inv Amt : 3,82,911.00

4. Transportation Details

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

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :