



NEELAM APPLIANCES LIMITED

IRN NO. : 01231fa0405151eb2e7249e50973aec32c7d0169c83b85e85eb6eb18623-
8748e

ACK NO. : 122421656168301

ACK Date : 3-Jun-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/257	Date : 31-May-24	Invoice No : S/DTR/24-25/239	Date : 1-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 261773716417	Date : 3-Jun-24
Buyer's Order No. : SO/DTR/271	Date : 31-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : 606905423	Date : 3-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	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.32	551.00	kgs	10,094.32	20 %	2,018.86	4 %	323.02	7,752.44
1	Parat 14 (22G) Prm	73239390	12 %	42	22.76	346.00	kgs	7,874.96	20 %	1,574.99	4 %	252.00	6,047.97
1	Parat 15 (22G) Prm	73239390	12 %	36	23.28	346.00	kgs	8,054.88	20 %	1,610.98	4 %	257.76	6,186.14
1	Parat 16 (22G) Prm	73239390	12 %	32	23.44	346.00	kgs	8,110.24	20 %	1,622.05	4 %	259.53	6,228.66
1	Tray Smiley 15 (Prm)	73239390	12 %	48	21.60	472.00	kgs	10,195.20	20 %	2,039.04	4 %	326.25	7,829.91
1	Cover Tope 15x18 (22G)	73239390	12 %	18	24.10	366.00	kgs	8,820.60	20 %	1,764.12	4 %	282.26	6,774.22
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.48	551.00	kgs	9,080.48	20 %	1,816.10	4 %	290.58	6,973.80
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.58	551.00	kgs	11,890.58	20 %	2,378.12	4 %	380.50	9,131.96
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.48	551.00	kgs	12,386.48	20 %	2,477.30	4 %	396.37	9,512.81
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.36	551.00	kgs	10,116.36	20 %	2,023.27	4 %	323.72	7,769.37
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.76	551.00	kgs	10,887.76	20 %	2,177.55	4 %	348.41	8,361.80
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	21.04	446.00	kgs	9,383.84	20 %	1,876.77	4 %	300.28	7,206.79
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.52	578.00	kgs	11,860.56	20 %	2,372.11	4 %	379.54	9,108.91
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/257	Date : 31-May-24	Invoice No : S/DTR/24-25/239	Date : 1-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 261773716417	Date : 3-Jun-24
Buyer's Order No. : SO/DTR/271	Date : 31-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : 606905423	Date : 3-Jun-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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Tope Flat Bottom 7x9 (18G)	73239390	12%	24	20.54	540.00	kgs	11,091.60	20%	2,218.32	4%	354.93	8,518.35
			830	322.26								1,20,176.51

IGST OUTPUT Rounding Off													14,421.20 0.29
TOTAL			830	322.26				1,67,567.86		42,383.98		5,007.37	1,34,598.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Four Thousand Five Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,20,176.51
				14,421.20
		Total	1,20,176.51	14,421.20
				14,421.20

Tax Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Twenty One and Twenty paise Only



Company's Bank Details	Total WT of KGS Item : 294.26 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 294.26 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
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

21,53,324.00 Dr 14,88,497.00 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/24-25/239
Date : 1-Jun-24

IRN : 01231fa0405151eb2e7249e50973aec32c7d0169c83b85e85eb6eb186238748e
Ack No. : 122421656168301
Ack Date : 3-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 261773716417 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jun-24 2:22 PM
Valid Upto : 9-Jun-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 , Baldeobagh, Jabalpur Jabalpur Madhya
Pradesh 482002

3. Goods Details

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

73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.32 KGS	7,752.44	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.76 KGS	6,047.97	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.28 KGS	6,186.14	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.44 KGS	6,228.66	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.60 KGS	7,829.91	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24.10 KGS	6,774.22	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.48 KGS	6,973.80	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.58 KGS	9,131.96	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.48 KGS	9,512.81	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.36 KGS	7,769.37	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	8,361.80	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.04 KGS	7,206.79	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	9,108.91	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tope Flat Bottom 7x9 (18G) & STAINLESS STEEL UTENSILS	20.54 KGS	8,518.35	12

Tot.Taxable Amt : 1,20,176.51 Other Amt : 0.29
IGST Amt : 14,421.20

Total Inv Amt : 1,34,598.00

4. Transportation Details

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

Doc No. :
Date : 3-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :