



IRN NO. : e6c06d03be715e14bc400887bf24c2fa4adec2b3e71bf26b0c230cd108724-  
b72

ACK NO. : 122421623774779

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/246	Date : 31-May-24	Invoice No : S/DTR/24-25/225	Date : 31-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 271772708009	Date : 31-May-24
Buyer's Order No. : SO/DTR/241	Date : 28-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	Sizzling Belly Hot Pot 750ml	73239390	12 %		120.00	890.00	Sets	1,06,800.00	52 %	55,536.00	4 %	2,050.56	49,213.45
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
					144.00								60,162.06
<b>IGST OUTPUT</b>													
<b>Rounding Off</b>													
<b>TOTAL</b>													
7,219.44 0.50													

**Amount Chargeable (In Words):**

Indian Rupees Sixty Seven Thousand Three Hundred Eighty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				60,162.06
				12% 7,219.44 7,219.44
		Total	60,162.06	7,219.44 7,219.44

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Nineteen and Forty Four 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
<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>	

**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

20,18,726.00 Dr 13,53,899.00 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/24-25/225  
Date : 31-May-24

IRN : e6c06d03be715e14bc400887bf24c2fa4adec2b3e71bf26b0c230cd108724b72  
Ack No. : 122421623774779  
Ack Date : 31-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271772708009 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 6:55 PM  
Valid Upto : 6-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 (%)
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	120 SET	49,213.45	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12

73239390 Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS  
73239390 Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS

120 SET 49,213.45 12  
24 SET 10,948.61 12

Tot.Taxable Amt : 60,162.06 Other Amt : 0.50  
IGST Amt : 7,219.44

Total Inv Amt : 67,382.00

#### 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. :