



## NEELAM APPLIANCES LIMITED

IRN NO. : a81941f396b9eace336044f68b6c5dd7f74a53edd7fb6fe4c73b220537b87-  
32d

ACK NO. : 122423410529012

ACK Date : 5-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/914	Date : 4-Oct-24	Invoice No : S/DTR/24-25/792	Date : 4-Oct-24
Packing List No :	Total PKGS : 14	E Way Bill No : 271837900735	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/942	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 4017485791	Date : 5-Oct-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Shree Jee Kitechen Centre, Ghaziabad  
Address : C-100, Shop No.3 Nand Gram,  
Meerut Road, Ghaziabad-201003

State Name : Uttar Pradesh  
GSTIN/UIN : 09AGQPG2484G1Z3  
PAN/IT No :  
Contact Person : Rakesh Gupta  
Contact No : 7840044754, 9599771170, 9897607604, 8882069703  
Email : shreejee.nandgram@gmail.com

## BILLING ADDRESS :

NAME : Shree Jee Kitechen Centre, Ghaziabad  
Address : C-100, Shop No.3 Nand Gram,  
Meerut Road, Ghaziabad-201003

State Name : Uttar Pradesh  
GSTIN/UIN : 09AGQPG2484G1Z3  
PAN/IT No :  
Contact Person : Rakesh Gupta  
Contact No : 7840044754, 9599771170, 9897607604, 8882069703  
Email : shreejee.nandgram@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	Barni 4no.	73239390	12 %	24	19.84	661.00	kgs	13,114.24	20 %	2,622.85	4 %	419.66	10,071.73
1	Barni 5no.	73239390	12 %	24	22.82	661.00	kgs	15,084.02	20 %	3,016.80	4 %	482.69	11,584.53
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	40	19.66	709.00	kgs	13,938.94	20 %	2,787.79	4 %	446.05	10,705.10
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.32	472.00	kgs	19,503.04	20 %	3,900.61	4 %	624.10	14,978.34
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	144	58.48	472.00	kgs	27,602.56	20 %	5,520.51	4 %	883.28	21,198.76
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.64	551.00	kgs	18,535.64	20 %	3,707.13	4 %	593.14	14,235.37
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.00	499.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.94	499.00	kgs	9,950.06	20 %	1,990.01	4 %	318.40	7,641.65
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.74	499.00	kgs	11,347.26	20 %	2,269.45	4 %	363.11	8,714.70
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.08	472.00	kgs	9,475.87	20 %	1,895.17	4 %	303.23	7,277.47
					1,294	279.52							1,14,455.52
IGST OUTPUT Rounding Off													
TOTAL													

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Eight Thousand One Hundred Ninety

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	13,734.65
	1,14,455.52	12%	13,734.65	13,734.65
		Total	1,14,455.52	13,734.65

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Thirty Four and Sixty Five paise Only

## Company's Bank Details

Bank Name :  
A/C No. :  
Branch Name :  
IFSC Code :  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 279.516 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 279.516 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

16,20,294.00 Dr 16,12,360.00 Dr 7,934.00 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/24-25/792  
Date : 4-Oct-24

IRN : a81941f396b9eace336044f68b6c5dd7f74a53edd7fb6fe4c73b220537b8732d  
Ack No. : 122423410529012  
Ack Date : 5-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271837900735 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 3:28 PM  
Valid Upto : 13-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 Jee Kitechen Centre, Ghaziabad  
GSTIN : 09AGQPG2484G1Z3  
Uttar Pradesh

Ship To  
C-100, Shop No.3 Nand Gram, Meerut Road,  
Ghaziabad Ghaziabad Uttar Pradesh 201003

#### 3. Goods Details

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

73239390	Barni 4no. & S.S.UTENSILS	19.84 KGS	10,071.73	12
73239390	Barni 5no. & S.S.UTENSILS	22.82 KGS	11,584.53	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	10,705.10	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.32 KGS	14,978.34	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	58.48 KGS	21,198.76	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.64 KGS	14,235.37	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,047.87	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	7,641.65	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.74 KGS	8,714.70	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.08 KGS	7,277.47	12

Tot.Taxable Amt : 1,14,455.52 Other Amt : (-)0.17  
IGST Amt : 13,734.65

Total Inv Amt : 1,28,190.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 5-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :