

## NEELAM APPLIANCES LIMITED

Neelam

IRN NO. : e6b6c4b82e2994aee0d8b6db6f214decee8443ab224513d1829f1d552942e-cf9

ACK NO. : 122423694282920

ACK Date : 24-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/1087

Date : 24-Oct-24

Invoice No : S/DTR/24-25/960

Date : 24-Oct-24

Packing List No :

Total PKGS : 57

E Way Bill No : 211848767866

Date : 24-Oct-24

Buyer's Order No. : SO/DTR/1123

Date : 24-Oct-24

Despatch Through : Shree Laxmi Road Carrier

Destination : JABALPUR

GRN No : Sign Copy

Date : 25-Oct-24

L.R. NO : 9661

Date : 24-Oct-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	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %		84.00	2,490.00	Sets	2,09,160.00	52 %	1,08,763.20	4 %	4,015.87	96,380.90
1	Dinner Set 51 Pcs (Prm) L25 X W17 X H23 = 0 Kgs	73239390	12 %		4.00	9,330.00	Sets	37,320.00	52 %	19,406.40	4 %	716.54	17,197.06
1	Dinner Set Square 36 Pcs (Prm)	73239390	12 %		4.00	9,990.00	Sets	39,960.00	52 %	20,779.20	4 %	767.23	18,413.57
1	Break Fast Set - 12pcs	73239390	12 %		40.00	899.00	Sets	35,960.00	52 %	18,699.20	4 %	690.43	16,570.36
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	12	19.36	525.00	kgs	10,164.00	20 %	2,032.80	4 %	325.25	7,805.95
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 0 Kgs	73239390	12 %		152.00	6,990.00	Sets	10,62,480.00	52 %	5,52,489.60	4 %	20,399.62	4,89,590.86
				12	303.36								6,45,958.70
	IGST OUTPUT Rounding Off												77,515.03
	TOTAL			12	303.36			13,95,044.00		7,22,170.40		26,914.94	7,23,474.00

## Amount Chargeable (In Words):

Indian Rupees Seven Lakh Twenty Three Thousand Four Hundred Seventy Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	6,45,958.70	12%	77,515.03	77,515.03
Total	6,45,958.70		77,515.03	77,515.03

Tax Amount (in words) : Indian Rupees Seventy Seven Thousand Five Hundred Fifteen and Three paise Only

	Company's Bank Details		Total WT of KGS Item : 19.36	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 19.36	Kgs
	Branch Name : EVERSINECITY, 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

20,25,808.99 Dr

&gt; 45 Days

&gt; 60 Days

51,980.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/960  
Date : 24-Oct-24



IRN : e6b6c4b82e2994aee0d8b6db6f214decee8443ab224513d1829f1d552942ecf9  
Ack No. : 122423694282920  
Ack Date : 24-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 211848767866      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1094 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 24-Oct-24 6:43 PM  
Valid Upto : 30-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shree Enterprises, Jabalpur(219)
GSTIN : 27AABCN9540N1ZY	GSTIN : 23ADCF53836P1ZP
Maharashtra	Madhya Pradesh
Dispatch From	Ship To
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:	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	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	84 SET	96,380.90	12
73239390	Dinner Set 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	17,197.06	12
73239390	Dinner Set Square 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	18,413.57	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	40 SET	16,570.36	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,805.95	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	152 SET	4,89,590.86	12

Tot.Taxable Amt : 6,45,958.70      Other Amt : 0.27      Total Inv Amt : 7,23,474.00  
IGST Amt : 77,515.03

4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ      Doc No. :  
Name : Shree Laxmi Road Carrier      Date : 24-Oct-24

5. Vehicle Details

Vehicle No. : MH47BL2952      From : VASAI      CEWB No. :