

NEELAM APPLIANCES LIMITED



IRN NO. : 76bec3b2618c33457ccf314bc723a6f1f8614575ff662c6f5d50b2851957acc5



ACK NO. : 122524888694375

ACK Date : 16-Jan-25

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/1483	Date : 16-Jan-25	Invoice No : S/DTR/24-25/1350	Date : 16-Jan-25
Packing List No :	Total PKGS : 18	E Way Bill No : 241892603487	Date : 16-Jan-25
Buyer's Order No. : SO/DTR/1523	Date : 16-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No :	Date :	L.R. NO : 629420514	Date : 16-Jan-25

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
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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	Dinner Set 51 Pcs (Prm)	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 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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50
1	Travelling Set 12 (25 Pcs)	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60	4 %	804.10	19,298.30
1	Travelling Set 10 (25 Pcs)	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60	4 %	573.70	13,768.70
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.58	499.00	kgs	11,766.42	20 %	2,353.28	4 %	376.53	9,036.61
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	21.18	472.00	kgs	9,996.96	20 %	1,999.39	4 %	319.90	7,677.67
1	Plate Square 6 (18G) Prm	73239390	12 %	36	21.34	590.00	kgs	12,590.60	20 %	2,518.12	4 %	402.90	9,669.58
1	Plate Square 4 (18G) Prm	73239390	12 %	54	20.26	590.00	kgs	11,953.40	20 %	2,390.68	4 %	382.51	9,180.21
1	Plate Square 1 (18G) Prm	73239390	12 %	120	20.66	590.00	kgs	12,189.40	20 %	2,437.88	4 %	390.06	9,361.46
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.44	590.00	kgs	13,239.60	20 %	2,647.92	4 %	423.67	10,168.01
1	Cover Tope 10x14 (22G)	73239390	12 %	24	19.60	366.00	kgs	7,173.60	20 %	1,434.72	4 %	229.56	5,509.32
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.62	315.00	kgs	6,810.30	20 %	1,362.06	4 %	217.93	5,230.31

[illegible]

Doc No. : S/DTR/24-25/1350
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1. e-Way Bill Details

e-Way Bill No. : 241892603487 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 7:55 PM
Valid Upto : 22-Jan-25 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Shree Enterprises, Jabalpur(219)
GSTIN : 23ADCF53836P1ZP
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	Dinner Set 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	17,197.06	12
73239390	Dinner Set Square 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	26,707.97	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	19,298.30	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	13,768.70	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.58 KGS	9,036.61	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21.18 KGS	7,677.67	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	9,669.58	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,180.21	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	9,361.46	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	10,168.01	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.60 KGS	5,509.32	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	5,230.31	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	21,897.22	12

Tot.Taxable Amt : 1,88,147.92 Other Amt : 0.31
IGST Amt : 22,577.77

Total Inv Amt : 2,10,726.00

4. Transportation Details

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

Doc No. :
Date : 16-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :