



NEELAM APPLIANCES LIMITED

IRN NO. : e6b6c4b82e2994aee0d8b6db6f214dece8443ab224513d1829f1d552942e-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 :		BILLING ADDRESS :											
NAME : Shree Enterprises, Jabalpur(219)	Address : 23/2 , Ukhari Road, Ward No. 27, Opposite, Gada Fatak Post Office , Baldeobagh, Jabalpur-482002	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	State Name : Madhya Pradesh	GSTIN/UIN : 23ADCFS3836P1ZP										
PAN/IT No :	Contact Person :	PAN/IT No :	Contact Person :										
Contact No : 9691177559,8120463744,8120469744	Email : shree.enterprisesjbp@gmail.com	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
		6,45,958.70		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	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 19.36 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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

20,25,808.99 Dr 19,73,828.99 Dr 51,980.00 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/24-25/960
Date : 24-Oct-24

IRN : e6b6c4b82e2994aee0d8b6db6f214dece8443ab224513d1829f1d552942ecf9
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
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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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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
IGST Amt : 77,515.03

Total Inv Amt : 7,23,474.00

4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ
Name : Shree Laxmi Road Carrier

Doc No. :
Date : 24-Oct-24

5. Vehicle Details

Vehicle No. : MH47BL2952 From : VASAI

CEWB No. :