



## NEELAM APPLIANCES LIMITED

IRN NO. : 7ceb814967a84d83e4f1a847cef1f1974ab7c7f9681069013bc5c204f92b3-  
13e

ACK NO. : 122421561900935

ACK Date : 28-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/209	Date : 27-May-24	Invoice No : S/DTR/24-25/189	Date : 27-May-24
Packing List No :	Total PKGS : 3	E Way Bill No : 221770493425	Date : 28-May-24
Buyer's Order No. : SO/DTR/208	Date : 23-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : AS PER PORTAL	Date : 1-Jun-24	L.R. NO : 606904196	Date : 28-May-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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.98	399.00	kgs	7,972.02	20 %	1,594.40	4 %	255.10	6,122.52
1	Thali N.P. 15 (22G) D.T.	73239390	12 %	36	21.62	322.00	kgs	6,961.64	20 %	1,392.33	4 %	222.77	5,346.54
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
					7857.60								28,352.77
<b>IGST OUTPUT Rounding Off</b>													
<b>TOTAL</b>													
7857.60													
28,352.77													
12% 3,402.33													
3,402.33 (-)0.10													
31,755.00													

## Amount Chargeable (In Words):

Indian Rupees Thirty One Thousand Seven Hundred Fifty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		28,352.77	12% 3,402.33	3,402.33
		Total	28,352.77	3,402.33 3,402.33

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Two and Thirty Three 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 : 41.60 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 41.60 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

16,68,433.00 Dr 9,03,606.00 Dr 4,15,820.00 Dr 3,49,007.00 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/24-25/189  
Date : 27-May-24

IRN : 7ceb814967a84d83e4f1a847cef1f1974ab7c7f9681069013bc5c204f92b313e  
Ack No. : 122421561900935  
Ack Date : 28-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221770493425 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-24 9:29 AM  
Valid Upto : 3-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 (%)
	Code			

73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,122.52	12
73239390	Thali N.P. 15 (22G) D.T. & STAINLESS STEEL UTENSILS	21.62 KGS	5,346.54	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12

Tot.Taxable Amt : 28,352.77 Other Amt : (-)0.10  
IGST Amt : 3,402.33

Total Inv Amt : 31,755.00

#### 4. Transportation Details

Transporter ID : O6AADCTO663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 28-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :