

NEELAM APPLIANCES LIMITED

IRN NO. : b1c542da77122825c453727177788bdccb100d200d0d2a303b91c7ff58a-
3c61e

ACK NO. : 122421211685003

ACK Date : 30-Apr-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/99	Date : 30-Apr-24	Invoice No : S/DTR/24-25/87	Date : 30-Apr-24
Packing List No :	Total PKGS : 2	E Way Bill No : 261757435554	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/70	Date : 30-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 605456935	Date : 30-Apr-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
	Cover Tope 10x16 (22G)	73239390	12 %	24	35.40	366.00	kgs	12,956.40	20 %	2,591.28			10,365.12
	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
				24	37.40								27,635.52
	IGST OUTPUT Rounding Off												3,316.26 0.22
	TOTAL			24	37.40			48,936.40		21,300.88			30,952.00

Amount Chargeable (In Words):

Indian Rupees Thirty Thousand Nine Hundred Fifty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				27,635.52
		12%	3,316.26	3,316.26
	Total	27,635.52		3,316.26
				3,316.26

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Sixteen and Twenty Six 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 : 35.40 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 35.40 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

9,30,788.00 Dr 9,32,728.00 Dr 1,940.00 Cr

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/24-25/87
Date : 30-Apr-24

IRN : b1c542da77122825c453727177788bdccb100d200d0d2a303b91c7ff58a3c61e
Ack No. : 122421211685003
Ack Date : 30-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 261757435554 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 5:44 PM
Valid Upto : 8-May-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 (%)
73239390	Cover Tope 10x16 (22G) & STAINLESS STEEL UTENSILS	35.40 KGS	10,365.12	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12

73239390	Cover Tope 10x16 (22G) & STAINLESS STEEL UTENSILS	35.40 KGS	10,365.12	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12

Tot.Taxable Amt : 27,635.52 Other Amt : 0.22
IGST Amt : 3,316.26

Total Inv Amt : 30,952.00

4. Transportation Details

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

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :