



IRN NO. : 8ec3f2a50ac332e61a1c107cbd635a4a5cd39eb3a4c24edaf122d092d76-18fa

ACK NO. : 122421211373092

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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/95   | Date : 30-Apr-24 | Invoice No : S/DTR/24-25/83                   | Date : 30-Apr-24        |
| Packing List No :              | Total PKGS : 6   | E Way Bill No : 221757426543                  | Date : 30-Apr-24        |
| Buyer's Order No. : SO/DTR/104 | 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 Kitech 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              |
|--------|---------------------------------|----------|----------|--------------|-------|--------|------|-----------|-------|-----------|-------|---------|---------------------|
| 1      | Plate Neelam China 8 (22G) Prm  | 73239390 | 12 %     | 120          | 20.42 | 341.00 | kgs  | 6,963.22  | 20 %  | 1,392.64  |       |         | 5,570.58            |
| 1      | Plate Neelam China 11 (22G) Prm | 73239390 | 12 %     | 132          | 42.18 | 325.00 | kgs  | 13,708.50 | 20 %  | 2,741.70  |       |         | 10,966.80           |
| 1      | Plate Neelam China 12 (22G) Prm | 73239390 | 12 %     | 108          | 41.88 | 325.00 | kgs  | 13,611.00 | 20 %  | 2,722.20  |       |         | 10,888.80           |
| 1      | Masala Dabba 11 (10pcs)         | 73239390 | 12 %     |              | 40.00 | 790.00 | Sets | 31,600.00 | 52 %  | 16,432.00 |       |         | 15,168.00           |
|        |                                 |          |          |              | 360   | 144.48 |      |           |       |           |       |         | 42,594.18           |
|        |                                 |          |          |              |       |        |      |           |       |           |       |         |                     |
|        | IGST OUTPUT<br>Rounding Off     |          |          |              |       |        |      |           |       |           |       |         | 5,111.31<br>(-)0.49 |
|        | TOTAL                           |          |          |              | 360   | 144.48 |      | 65,882.72 |       | 23,288.54 |       |         | 47,705.00           |

**Amount Chargeable (In Words):**

Indian Rupees Forty Seven Thousand Seven Hundred Five

| HSN/SAC      | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|--------------|---------------|-----------|-------------|------------------|
| 73239390     | 42,594.18     | 12%       | 5,111.31    | 5,111.31         |
| <b>Total</b> | 42,594.18     |           | 5,111.31    | 5,111.31         |

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Eleven and Thirty One paisa Only



|   |  |
|---|--|
| <b>Company's Bank Details</b>                         | Total WT of KGS Item :   104.48   Net Weight |
| Bank Name : HDFC BANK LTD                             | Total WT of Box Item :   0   Approx Weight   |
| A/C No. : 00382790000064                              | Total Weight :   104.48   Kgs                |
| Branch Name : EVERSHINECITY, VASAI EAST               | <b>PAYMENT</b>                               |
| IFSC Code : HDFC0000038                               | <b>STRICTLY WITHIN</b>                       |
| Bank Instruction : > Kindly Scan QR Code for Payment. | <b>45 DAYS, BY</b>                           |

#### **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/24-25/83  
Date : 30-Apr-24

IRN : 8ec3f2a50ac332e61a1c107cbd635a4a5cd39eb3a4c24edaf122d092d7618fa  
Ack No. : 122421211373092  
Ack Date : 30-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 221757426543 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 5:35 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 (%) |
|-----|---------------------|----------|-------------|--------------|
|     | Code                |          |             | (I)          |

|          |  |           |           |    |
|----------|--|-----------|-----------|----|
| 73239390 | Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS  | 20.42 KGS | 5,570.58  | 12 |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS | 42.18 KGS | 10,966.80 | 12 |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS | 41.88 KGS | 10,888.80 | 12 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS         | 40 SET    | 15,168.00 | 12 |

Tot.Taxable Amt : 42,594.18 Other Amt : (-)0.49  
IGST Amt : 5,111.31

Total Inv Amt : 47,705.00

## 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. :