

NEELAM APPLIANCES LIMITED

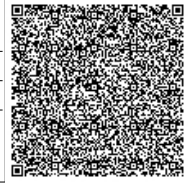


IRN NO. : c07ea0984a9d60e6f126281a0cd42ac421e0b3a9d13a52ba1837a1511ee-c4329

ACK NO. : 122422863976181

ACK Date : 30-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/691	Date : 30-Aug-24	Invoice No : B/DTR/24-25/78	Date : 30-Aug-24
Packing List No :	Total PKGS : 13	E Way Bill No : 261818246907	Date : 30-Aug-24
Buyer's Order No. : SO/DTR/678	Date : 29-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : AS PER PORTAL	Date : 4-Sep-24	L.R. NO : 673683986	Date : 30-Aug-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	Condiment Set 3pcs	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.02	472.00	kgs	8,977.44	20 %	1,795.49	4 %	287.28	6,894.67
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		42.00	890.00	Sets	37,380.00	52 %	19,437.60	4 %	717.70	17,224.71
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.26	467.00	kgs	16,933.42	20 %	3,386.68	4 %	541.87	13,004.86
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.86	499.00	kgs	11,906.14	20 %	2,381.23	4 %	381.00	9,143.91
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		28.00	1,590.00	Sets	44,520.00	52 %	23,150.40	4 %	854.78	20,514.81
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.16	499.00	kgs	11,057.84	20 %	2,211.57	4 %	353.85	8,492.42
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.32	551.00	kgs	32,134.32	20 %	6,426.86	4 %	1,028.30	24,679.16
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
				80	303.62								1,17,358.94
	IGST OUTPUT Rounding Off												14,083.07
	TOTAL			80	303.62			2,00,679.16		78,430.23		4,889.97	1,31,442.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty One Thousand Four Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,17,358.94	12%	14,083.07	14,083.07
Total	1,17,358.94		14,083.07	14,083.07

Tax Amount (in words) : Indian Rupees Fourteen Thousand Eighty Three and Seven paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 159.62 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 159.62 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

13,41,537.99 Dr 3,36,462.99 Dr 6,21,139.00 Dr 3,83,936.00 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. : B/DTR/24-25/78
Date : 30-Aug-24



IRN : c07ea0984a9d60e6f126281a0cd42ac421e0b3a9d13a52ba1837a1511eec4329
Ack No. : 122422863976181
Ack Date : 30-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 261818246907 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Aug-24 12:41 PM
Valid Upto : 5-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Shree Enterprises, Jabalpur(219)
GSTIN : 23ADCFS3836P1ZP
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	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.02 KGS	6,894.67	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	42 SET	17,224.71	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.26 KGS	13,004.86	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	9,143.91	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	20,514.81	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,492.42	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.32 KGS	24,679.16	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12

Tot.Taxable Amt : 1,17,358.94 Other Amt : (-)0.01
IGST Amt : 14,083.07

Total Inv Amt : 1,31,442.00

4. Transportation Details

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

Doc No. :
Date : 30-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :