



NEELAM APPLIANCES LIMITED

IRN NO. : c1ccb9ebfd726a1579a71bca6602095f29cbdb0dd863ae1e2c0db39ab37b5-009

ACK NO. : 122423797699827

ACK Date : 31-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/1136	Date : 31-Oct-24	Invoice No : S/DCP/24-25/182	Date : 31-Oct-24
Packing List No :	Total PKGS : 1	E Way Bill No : 241852713771	Date : 31-Oct-24
Buyer's Order No. : SO/DTR/1194	Date : 31-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : JABALPUR
GRN No :	Date :	L.R. NO : 356953700166081	Date : 2-Nov-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 :	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
	Printed Box Wedding Set 121	48191010	12 %		2.00	300.00	Pcs	600.00					600.00
					2.00								600.00
	IGST OUTPUT												72.00
	TOTAL				2.00			600.00					672.00

Amount Chargeable (In Words):
Indian Rupees Six Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48191010	600.00	12%	72.00	72.00
	Total	600.00	72.00	72.00

Tax Amount (in words) : Indian Rupees Seventy Two 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	18,69,357.99 Dr	18,69,357.99 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/DCP/24-25/182
Date : 31-Oct-24

IRN : c1ccb9ebfd726a1579a71bca6602095f29cbdb0dd863ae1e2c0db39ab37b5009
Ack No. : 122423797699827
Ack Date : 31-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241852713771 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Oct-24 2:45 PM
Valid Upto : 6-Nov-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 (I)
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48191010	Printed Box Wedding Set 121 & CORRUGATED BOXES	2 PCS	600.00	12
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Tot.Taxable Amt : 600.00 Other Amt :
IGST Amt : 72.00

Total Inv Amt : 672.00

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 31-Oct-24

5. Vehicle Details

Vehicle No. : MH48CQ3130 From : VASAI

CEWB No. :