

IRN NO. : b1c542da77122825c453727177788bdccb100d200d0d2a303b91c7ff58a-3c61e

ACK Date : 30-Apr-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



| | | | |
|------------------------------|------------------|-----------------------------|------------------|
| 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

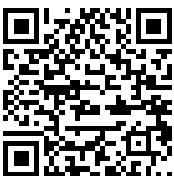
State Name : Uttar Pradesh
GSTIN/UIN : 09AGQPG2484G1Z3
PAN/IT No :
Contact Person : Rakesh Gupta
Contact No : 7840044754,9599771170,9897607604,8882069703
Email : shreejee.nandgram@gmail.com

| SR No. | Description of Goods | HSN/ SAC | GST Rate | Alt Qd 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 | | | | | | | | | | | | 3,316.26 |
| | Rounding Off | | | | | | | | | | | | 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 |
|----------|---------------|------|----------|------------|
| | | Rate | Amount | Tax 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 Rec Item | : 55.45 | Net Weight |
| Total WT of Box Item | : 0 | Gross 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 | To |
| NEELAM APPLIANCES LIMITED | Shree Jee Kitechen Centre,Ghaziabad |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 09AGQPG2484G1Z3 |
| Maharashtra | Uttar Pradesh |
| Dispatch From | Ship To |
| 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: | C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad ghaziabad Uttar Pradesh 201003 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|-------------|-----------------|
| 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. :