

## NEELAM APPLIANCES LIMITED

IRN NO. : 81888e8c28d9d160fe806b718fa32e21950903beb65b7f89f1de90e8d557-  
3e9b

ACK NO. : 122423565506665

ACK Date : 16-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/1009	Date : 16-Oct-24	Invoice No : S/DCP/24-25/149	Date : 16-Oct-24
Packing List No :	Total PKGS : 4	E Way Bill No : 291843628559	Date : 16-Oct-24
Buyer's Order No. : SO/DTR/1044	Date : 14-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No :	Date :	L.R. NO : 673325391	Date : 16-Oct-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	Dinner Set 16pcs (Prm)	73239390	12 %		32.00	699.00	Sets	22,368.00					22,368.00
					32.00								22,368.00
	IGST OUTPUT												2,684.16
	Rounding Off												(-)0.16
	TOTAL				32.00			22,368.00					25,052.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Five Thousand Fifty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			22,368.00	12% 2,684.16 2,684.16
		Total	22,368.00	2,684.16 2,684.16

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Eighty Four and Sixteen 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 : 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
10,79,962.99 Dr	7,77,982.99 Dr		3,01,980.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/149  
Date : 16-Oct-24

IRN : 81888e8c28d9d160fe806b718fa32e21950903beb65b7f89f1de90e8d5573e9b  
Ack No. : 122423565506665  
Ack Date : 16-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291843628559 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Oct-24 2:27 PM  
Valid Upto : 22-Oct-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	32 SET	22,368.00	12

73239390 Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS

32 SET 22,368.00 12

Tot.Taxable Amt : 22,368.00 Other Amt : (-)0.16  
IGST Amt : 2,684.16

Total Inv Amt : 25,052.00

#### 4. Transportation Details

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

Doc No. :  
Date : 16-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :