

NEELAM APPLIANCES LIMITED



IRN NO. : a81941f396b9eace336044f68b6c5dd7f74a53edd7fb6fe4c73b220537b87-32d

ACK NO. : 122423410529012

ACK Date : 5-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/914	Date : 4-Oct-24	Invoice No : S/DTR/24-25/792	Date : 4-Oct-24
Packing List No :	Total PKGS : 14	E Way Bill No : 271837900735	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/942	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 4017485791	Date : 5-Oct-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 Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Barni 4no.	73239390	12 %	24	19.84	661.00	kgs	13,114.24	20 %	2,622.85	4 %	419.66	10,071.73
1	Barni 5no.	73239390	12 %	24	22.82	661.00	kgs	15,084.02	20 %	3,016.80	4 %	482.69	11,584.53
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	40	19.66	709.00	kgs	13,938.94	20 %	2,787.79	4 %	446.05	10,705.10
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.32	472.00	kgs	19,503.04	20 %	3,900.61	4 %	624.10	14,978.34
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	144	58.48	472.00	kgs	27,602.56	20 %	5,520.51	4 %	883.28	21,198.76
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.64	551.00	kgs	18,535.64	20 %	3,707.13	4 %	593.14	14,235.37
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.00	499.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.94	499.00	kgs	9,950.06	20 %	1,990.01	4 %	318.40	7,641.65
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.74	499.00	kgs	11,347.26	20 %	2,269.45	4 %	363.11	8,714.70
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.08	472.00	kgs	9,475.87	20 %	1,895.17	4 %	303.23	7,277.47
				1,294	279.52								1,14,455.52
	IGST OUTPUT Rounding Off												13,734.65
	TOTAL			1,294	279.52			1,49,030.63		29,806.12		4,768.99	1,28,190.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Eight Thousand One Hundred Ninety

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,14,455.52	12%	13,734.65	13,734.65
Total	1,14,455.52		13,734.65	13,734.65

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Thirty Four and Sixty Five 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 : 279.516 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 279.516 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	16,20,294.00 Dr	16,12,360.00 Dr		7,934.00 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. : S/DTR/24-25/792
Date : 4-Oct-24



IRN : a81941f396b9eace336044f68b6c5dd7f74a53edd7fb6fe4c73b220537b8732d
Ack No. : 122423410529012
Ack Date : 5-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 271837900735 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 3:28 PM
Valid Upto : 13-Oct-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	Barni 4no. & S.S.UTENSILS	19.84 KGS	10,071.73	12
73239390	Barni 5no. & S.S.UTENSILS	22.82 KGS	11,584.53	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	10,705.10	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.32 KGS	14,978.34	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	58.48 KGS	21,198.76	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.64 KGS	14,235.37	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,047.87	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	7,641.65	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.74 KGS	8,714.70	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.08 KGS	7,277.47	12

Tot.Taxable Amt : 1,14,455.52 Other Amt : (-)0.17
IGST Amt : 13,734.65

Total Inv Amt : 1,28,190.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :