



## NEELAM APPLIANCES LIMITED

IRN NO. : 7ea4b5f3a6b4768026ca8902c90be296489724e36ee589a52dbc2266c2c6-  
7ab4

ACK NO. : 122423797663211

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/DTR/24-25/1008		Date : 31-Oct-24
Packing List No :	Total PKGS : 12	E Way Bill No : 231852712775		Date : 31-Oct-24
Buyer's Order No. : SO/DTR/1184	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
1	Multi Kadai Big (I.B.) (REG) L26 X W25 X H24 = 433 Kgs	73239390	12 %		56.00	2,990.00	Sets	1,67,440.00	52 %	87,068.80	4 %	3,214.85	77,156.38
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 31 Kgs	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Plate Square 6 (18G) Prm L12 X W12 X H4 = 0 Kgs	73239390	12 %	72	41.86	590.00	kgs	24,697.40	20 %	4,939.48	4 %	790.32	18,967.60
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 0 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
					72	153.86							1,27,568.98
	IGST OUTPUT Rounding Off												15,308.26 (-)0.24
	<b>TOTAL</b>				72	153.86		2,60,377.40		1,27,493.08		5,315.37	14,287.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Two Thousand Eight Hundred Seventy Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,27,568.98	12% 15,308.26 15,308.26
			1,27,568.98	15,308.26 15,308.26

Tax Amount (in words) : Indian Rupees Fifteen Thousand Three Hundred Eight and Twenty Six paise Only



Company's Bank Details	Total WT of KGS Item : 41.86 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 41.86 Kgs
IFSC Code : HDFC0000038	<b>PAYMENT</b>
Bank Instruction : > Kindly Scan QR Code for 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 &gt; 45 Days &gt; 60 Days

18,69,357.99 Dr 18,69,357.99 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/DTR/24-25/1008  
Date : 31-Oct-24

IRN : 7ea4b5f3a6b4768026ca8902c90be296489724e36ee589a52dbc2266c2c67ab4  
Ack No. : 122423797663211  
Ack Date : 31-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231852712775 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Oct-24 2:43 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	56 SET	77,156.38	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	41.86 KGS	18,967.60	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12

Tot.Taxable Amt : 1,27,568.98 Other Amt : (-)0.24  
IGST Amt : 15,308.26

Total Inv Amt : 1,42,877.00

#### 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. :