

NEELAM APPLIANCES LIMITED



IRN NO. : 2c4543478a1182b563efbd897e349fadabf4eb09eb6e38f75b853c36e0970-b0b

ACK NO. : 122423659607483

ACK Date : 22-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1071	Date : 22-Oct-24	Invoice No : S/DTR/24-25/945	Date : 22-Oct-24
Packing List No :	Total PKGS : 38	E Way Bill No : 241847416645	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1028	Date : 10-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 674983304	Date : 22-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 :
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 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 36 Pcs (Prm) L25 X W16 X H23 = 799 Kgs	73239390	12 %		150.00	4,690.00	Sets	7,03,500.00	52 %	3,65,820.00	4 %	13,507.20	3,24,172.75
1	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 229 Kgs	73239390	12 %		60.00	2,490.00	Sets	1,49,400.00	52 %	77,688.00	4 %	2,868.48	68,843.50
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		63.00	990.00	Sets	62,370.00	52 %	32,432.40	4 %	1,197.50	28,740.10
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		9.00	1.00	Sets	9.00	52 %	4.68	4 %	0.17	4.15
					282.00								4,21,760.50
	IGST OUTPUT Rounding Off												50,611.27
	TOTAL				282.00			9,15,279.00		4,75,945.08		17,573.35	4,72,372.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Seventy Two Thousand Three Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,21,760.50	12%	50,611.27	50,611.27
Total	4,21,760.50		50,611.27	50,611.27

Tax Amount (in words) : Indian Rupees Fifty Thousand Six Hundred Eleven and Twenty Seven paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, 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:

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

13,02,334.99 Dr 12,50,354.99 Dr 51,980.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/945
Date : 22-Oct-24



IRN : 2c4543478a1182b563efbd897e349fadabf4eb09eb6e38f75b853c36e0970b0b
Ack No. : 122423659607483
Ack Date : 22-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 241847416645 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 6:57 PM
Valid Upto : 28-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shree Enterprises, Jabalpur(219)
GSTIN : 27AABCN9540N1ZY	GSTIN : 23ADCF3836P1ZP
Maharashtra	Madhya 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:	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)
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	150 SET	3,24,172.75	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	60 SET	68,843.50	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	63 SET	28,740.10	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	9 SET	4.15	12

Tot.Taxable Amt : 4,21,760.50 Other Amt : 0.23 Total Inv Amt : 4,72,372.00
IGST Amt : 50,611.27

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9 Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL) Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :