



NEELAM APPLIANCES LIMITED

IRN NO. : ecaf133759d0b163a7e6140252e39e0b96c21260d21e3e0e4583c454e2c7-
f1ad

ACK NO. : 122421076700635

ACK Date : 20-Apr-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/34	Date : 20-Apr-24	Invoice No : S/DTR/24-25/29	Date : 20-Apr-24
Packing List No :	Total PKGS : 9	E Way Bill No : 251752384993	Date : 20-Apr-24
Buyer's Order No. : SO/DTR/41	Date : 18-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 30-Apr-24	L.R. NO : 605454754	Date : 20-Apr-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	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60			14,390.40
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80			17,587.20
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20			13,708.80
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20			11,404.80
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		72.00	890.00	Sets	64,080.00	52 %	33,321.60			30,758.40
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.42	472.00	kgs	9,638.24	20 %	1,927.65			7,710.59
	Tope Flat Bottom 7x9 (18G)	73239390	12 %	12	10.36	540.00	kgs	5,594.40	20 %	1,118.88			4,475.52
	Free POP Material Pricelist	49011020	18 %		25.00	0.01	Pcs	0.25					0.25
	Free POP Material Self Sticker Patti	49111090	18 %		25.00	0.01	Pcs	0.25					0.25
	Free Pop Material (Table Mat)	40169390	18 %		5.00	0.01	Pcs	0.05					0.05
					60	223.78							1,00,036.26
	IGST OUTPUT Rounding Off												12,004.40
	TOTAL				60	223.78		1,98,253.19		98,216.93			1,12,041.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand Forty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,00,035.71
49011020		12%	12,004.29	12,004.29
49111090		0.25	0.05	0.05
40169390		0.25	0.05	0.05
		0.05	0.01	0.01
	Total	1,00,036.26		12,004.40
				12,004.40

Tax Amount (in words) : Indian Rupees Twelve Thousand Four and Forty 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 : 30.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 30.78 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

15,77,412.00 Dr 12,85,469.00 Dr 2,91,943.00 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/24-25/29
Date : 20-Apr-24

IRN : ecaf133759d0b163a7e6140252e39e0b96c21260d21e3e0e4583c454e2c7f1ad
Ack No. : 122421076700635
Ack Date : 20-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 251752384993 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Apr-24 3:55 PM
Valid Upto : 26-Apr-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 (%)
	Code			

73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	14,390.40	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	17,587.20	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,708.80	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	11,404.80	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	72 SET	30,758.40	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.42 KGS	7,710.59	12
73239390	Tope Flat Bottom 7x9 (18G) & STAINLESS STEEL UTENSILS	10.36 KGS	4,475.52	12
49011020	Free POP Material Pricelist & Price List	25 PCS	0.25	18
49111090	Free POP Material Self Sticker Patti & Sticker	25 PCS	0.25	18
40169390	Free Pop Material (Table Mat) & RUBBER MAT	5 PCS	0.05	18

Tot.Taxable Amt : 1,00,036.26 Other Amt : 0.34
IGST Amt : 12,004.40

Total Inv Amt : 1,12,041.00

4. Transportation Details

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

Doc No. :
Date : 20-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :