

NEELAM APPLIANCES LIMITED

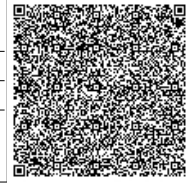


IRN NO. : 453fed5a1aa929e3893e3ce6b99f68e7ab938363aacfacca8121f324123a1-988

ACK NO. : 142414926569229

ACK Date : 24-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/42	Date : 23-May-24	Invoice No : N/DTR/24-25/45	Date : 23-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 401444319420	Date : 24-May-24
Buyer's Order No. : SO/DTR/208	Date : 23-May-24	Despatch Through : VXPRESS R-57	Destination : JABALPUR
GRN No : As Per Portal	Date : 31-May-24	L.R. NO : 4013690122	Date : 24-May-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	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
2	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.30	325.00	kgs	6,922.50	20 %	1,384.50	4 %	221.52	5,316.48
3	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.00	462.00	kgs	9,240.00	20 %	1,848.00	4 %	295.68	7,096.32
4	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.58	551.00	kgs	15,747.58	20 %	3,149.52	4 %	503.92	12,094.14
5	Plate Square 2 (18G) Prm	73239390	12 %	96	22.52	590.00	kgs	13,286.80	20 %	2,657.36	4 %	425.18	10,204.26
6	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.78	499.00	kgs	11,866.22	20 %	2,373.24	4 %	379.72	9,113.26
7	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.32	315.00	kgs	6,715.80	20 %	1,343.16	4 %	214.91	5,157.73
8	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
9	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.92	399.00	kgs	7,948.08	20 %	1,589.62	4 %	254.34	6,104.12
10	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.82	551.00	kgs	10,920.82	20 %	2,184.16	4 %	349.47	8,387.19
11-12	Plate Square 4 (18G) Prm	73239390	12 %	108	40.18	590.00	kgs	23,706.20	20 %	4,741.24	4 %	758.60	18,206.36
				848	243.78								95,028.47
	IGST OUTPUT Rounding Off												11,403.41
	TOTAL			848	243.78			1,30,911.00		31,923.00		3,959.53	1,06,432.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Four Hundred Thirty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	95,028.47	12%	11,403.41	11,403.41
Total	95,028.47		11,403.41	11,403.41

Tax Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Three and Forty One 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 : 237.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 237.78 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

17,04,019.00 Dr 11,35,651.00 Dr 1,19,361.00 Dr 4,49,007.00 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. : N/DTR/24-25/45
Date : 23-May-24



IRN : 453fed5a1aa929e3893e3ce6b99f68e7ab938363aacfacca8121f324123a1988
Ack No. : 142414926569229
Ack Date : 24-May-24

1. e-Way Bill Details

e-Way Bill No. : 401444319420 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 844 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-May-24 12:29 PM
Valid Upto : 29-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Shree Enterprises, Jabalpur(219)
GSTIN : 23ADCFS3836P1ZP
Madhya Pradesh

Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

Ship To

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	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	5,316.48	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20 KGS	7,096.32	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.58 KGS	12,094.14	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	10,204.26	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	9,113.26	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	5,157.73	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	6,104.12	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,387.19	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	40.18 KGS	18,206.36	12

Tot.Taxable Amt : 95,028.47 Other Amt : 0.12
IGST Amt : 11,403.41

Total Inv Amt : 1,06,432.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 24-May-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :