

NEELAM APPLIANCES LIMITED

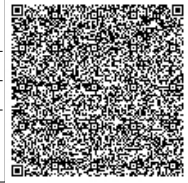


IRN NO. : 9db765c18e13d1b07eb91765cf1a054c4d7a187832c23f207d88fbe59567-c329

ACK NO. : 122421440879545

ACK Date : 17-May-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/180	Date : 17-May-24	Invoice No : S/DTR/24-25/163	Date : 17-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251765576264	Date : 17-May-24
Buyer's Order No. : SO/DTR/182	Date : 15-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 23-May-24	L.R. NO : 606902424	Date : 17-May-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 :
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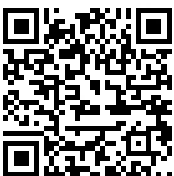
SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	4	31.32	462.00	kgs	14,469.84	20 %	2,893.97	4 %	463.03	11,112.84
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.90	315.00	kgs	6,583.50	20 %	1,316.70	4 %	210.67	5,056.13
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	40.80	341.00	kgs	13,912.80	20 %	2,782.56	4 %	445.21	10,685.03
1	Dabba Puri 7x9 (26G) Belly Prm See Through	73239390	12 %	45	23.44	709.00	kgs	16,618.96	20 %	3,323.79	4 %	531.81	12,763.36
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.30	504.00	kgs	11,239.20	20 %	2,247.84	4 %	359.65	8,631.71
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.12	604.00	kgs	12,152.48	20 %	2,430.50	4 %	388.88	9,333.10
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
				395	268.48								1,10,786.14
	IGST OUTPUT Rounding Off												13,294.34
	TOTAL			395	268.48			1,85,900.78		70,498.56		4,616.08	1,24,080.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Four Thousand Eighty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,10,786.14	12%	13,294.34	13,294.34
Total	1,10,786.14		13,294.34	13,294.34

Tax Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Ninety Four and Thirty Four 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 : 180.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 180.48 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

11,41,583.00 Dr 10,30,665.00 Dr 1,12,858.00 Dr 1,940.00 Cr

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/24-25/163
Date : 17-May-24



IRN : 9db765c18e13d1b07eb91765cf1a054c4d7a187832c23f207d88fbe59567c329
Ack No. : 122421440879545
Ack Date : 17-May-24

1. e-Way Bill Details

e-Way Bill No. : 251765576264 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 7:20 PM
Valid Upto : 25-May-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	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	31.32 KGS	11,112.84	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	5,056.13	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	40.80 KGS	10,685.03	12
73239390	Dabba Puri 7x9 (26G) Belly Prm See Through & STAINLESS STEEL UTENSILS	23.44 KGS	12,763.36	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,631.71	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.12 KGS	9,333.10	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12

Tot.Taxable Amt : 1,10,786.14 Other Amt : (-)0.48
IGST Amt : 13,294.34

Total Inv Amt : 1,24,080.00

4. Transportation Details

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

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :