

NEELAM APPLIANCES LIMITED

IRN NO. : f01e71b239b18825cdbda5c57d3ddd9a276389f64564de2328554e49c9f-b84c9

ACK NO. : 122421338593867

ACK Date : 9-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/134	Date : 8-May-24	Invoice No : S/DTR/24-25/118	Date : 8-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 261761574364	Date : 9-May-24
Buyer's Order No. : SO/DTR/147	Date : 6-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 606900873	Date : 9-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 :
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 Email : shree.enterprisesjbp@gmail.com

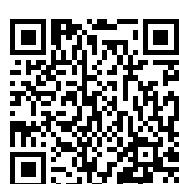
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount	
1	Pav Bhaji Plate	73239390	12 %	80	14.12	435.00	kgs	6,142.20	20 %	1,228.44	4 %	196.55	4,717.21	
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69	
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75	
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38	
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.50	499.00	kgs	11,227.50	20 %	2,245.50	4 %	359.28	8,622.72	
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.72	499.00	kgs	10,838.28	20 %	2,167.66	4 %	346.82	8,323.80	
1	Plate Square 1 (18G) Prm	73239390	12 %	120	20.92	590.00	kgs	12,342.80	20 %	2,468.56	4 %	394.97	9,479.27	
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	30	22.44	399.00	kgs	8,953.56	20 %	1,790.71	4 %	286.51	6,876.34	
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.68	472.00	kgs	9,760.96	20 %	1,952.19	4 %	312.35	7,496.42	
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %			2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
					494	212.38							1,00,581.36	
	IGST OUTPUT Rounding Off												12,069.77 (-)0.13	
	TOTAL				494	212.38		1,78,765.30		73,993.06		4,190.88	1,12,651.00	

Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand Six Hundred Fifty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,00,581.36
		12%	12,069.77	12,069.77
	Total	1,00,581.36		12,069.77
				12,069.77

Tax Amount (in words) : Indian Rupees Twelve Thousand Sixty Nine and Seventy Seven 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 : 122.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 122.38 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

17,93,793.00 Dr 11,44,786.00 Dr 3,57,064.00 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.

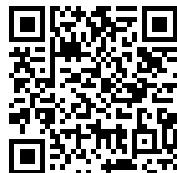
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/118
Date : 8-May-24

IRN : f01e71b239b18825cdbda5c57d3ddd9a276389f64564de2328554e49c9fb84c9
Ack No. : 122421338593867
Ack Date : 9-May-24



1. e-Way Bill Details

e-Way Bill No. : 261761574364 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-24 4:47 PM
Valid Upto : 15-May-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			(I)

73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.12 KGS	4,717.21	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	8,323.80	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	9,479.27	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	6,876.34	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.68 KGS	7,496.42	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12

Tot.Taxable Amt : 1,00,581.36 Other Amt : (-)0.13
IGST Amt : 12,069.77

Total Inv Amt : 1,12,651.00

4. Transportation Details

Transporter ID : 06AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 9-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :