



NEELAM APPLIANCES LIMITED

IRN NO. : 17fde12126d075bc658dab1224097fac9d7212b7e8260be932fd76f0d4602-
11a

ACK NO. : 122423603214569

ACK Date : 18-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: AABCN9540N GST No:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1034	Date : 18-Oct-24	Invoice No : S/DTR/24-25/907	Date : 18-Oct-24
Packing List No :	Total PKGS : 23	E Way Bill No : 211845140143	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1061	Date : 16-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 673325951	Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shree Jee Kitechen Centre,Ghaziabad	Address : C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad-201003	NAME : Shree Jee Kitechen Centre,Ghaziabad											
State Name : Uttar Pradesh	GSTIN/UIN : 09AGQPG2484G1Z3	State Name : Uttar Pradesh											
PAN/IT No :	Contact Person : Rakesh Gupta	GSTIN/UIN : 09AGQPG2484G1Z3	PAN/IT No :	Contact Person : Rakesh Gupta	GSTIN/UIN : 09AGQPG2484G1Z3	PAN/IT No :	Contact Person : Rakesh Gupta	GSTIN/UIN : 09AGQPG2484G1Z3	PAN/IT No :	Contact Person : Rakesh Gupta	GSTIN/UIN : 09AGQPG2484G1Z3	PAN/IT No :	Contact Person : Rakesh Gupta
Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@gmail.com	Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@gmail.com	Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@gmail.com	Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@gmail.com	Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@gmail.com	Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@gmail.com	Contact No : 7840044754,9599771170,9897607604,8882069703	Email : shreejee.nandgram@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	Lemon Jaguar Jug 2ltr L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Oil Bottle 500ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Oil Bottle 1000ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Lemon Jug 2ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 16 Kgs	73239390	12 %	336	47.94	578.00	kgs	27,709.32	20 %	5,541.86	4 %	886.70	21,280.76
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 14 Kgs	73239390	12 %	144	64.60	325.00	kgs	20,995.00	20 %	4,199.00	4 %	671.84	16,124.16
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 9 Kgs	73239390	12 %	162	62.02	325.00	kgs	20,156.50	20 %	4,031.30	4 %	645.01	15,480.20
1	Plate Halwa 6 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	240	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 18 Kgs	73239390	12 %	126	64.82	325.00	kgs	21,066.50	20 %	4,213.30	4 %	674.13	16,179.07
1	Glass Lassi 8 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	132	23.42	578.00	kgs	13,536.76	20 %	2,707.35	4 %	433.18	10,396.23
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	300	37.98	499.00	kgs	18,952.02	20 %	3,790.40	4 %	606.46	14,555.15

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NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1034	Date :	18-Oct-24	Invoice No : S/DTR/24-25/907 Date : 18-Oct-24
Packing List No :		Total PKGS :	23	E Way Bill No : 211845140143 Date : 18-Oct-24
Buyer's Order No. :	SO/DTR/1061	Date :	16-Oct-24	Despatch Through : TCI Express Limited (R-61) Destination : GHAZIABAD
GRN No :	As Per Portal	Date :	26-Oct-24	L.R. NO : 673325951 Date : 18-Oct-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Two Lakh Seven Thousand Three Hundred Fifty

HSN/SAC	Taxable Value	IGST Rate	Total Amount
			Tax Amount
73239390	1,85,133.95	12%	22,216.08
Total	1,85,133.95		22,216.08

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Two Hundred Sixteen and Eight paise Only



Company's Bank Details		Total WT of KGS Item : 399.04	Net Weight
Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064		Total Weight : 399.04	Kgs
Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038			
Bank Instruction : > Kindly Scan QR Code for Payment.			

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
16,58,009.00 Dr	16,58,009.00 Dr		
NEELAM APPLIANCES LIMITED			

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 Panjarpole 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/24-25/907

Date : 18-Oct-24

IRN : 17fde12126d075bc658dab1224097fac9d7212b7e8260be932fd76f0d460211a

Ack No. : 122423603214569

Ack Date: 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211845140143 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
 Supply Type: Outward Transaction Type : Regular

Generated Date : 18-Oct-24 5:57 PM
 Valid Upto : 26-Oct-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 Jee Kitechen Centre,Ghaziabad
GSTIN : 09AGQPG2484G1Z3
 Uttar Pradesh

Ship To
 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)
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73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	47.94 KGS	21,280.76	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.60 KGS	16,124.16	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	62.02 KGS	15,480.20	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.82 KGS	16,179.07	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	10,396.23	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.98 KGS	14,555.15	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	75.66 KGS	28,995.33	12

Tot.Taxable Amt : 1,85,133.95 Other Amt : (-)0.03
 IGST Amt : 22,216.08

Total Inv Amt : 2,07,350.00

4. Transportation Details

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

Doc No. :
 Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No.: