



NEELAM APPLIANCES LIMITED

IRN NO. : e9de745507f346fdfda464e8fa7735ed3cecbdc5cf558b5225b3a0587c1ca9-fe

ACK NO. : 122421440824013

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/DCP/24-25/22 | Date : 17-May-24 |
| Packing List No : | Total PKGS : 2 | E Way Bill No : 221765574090 | 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 :
 Contact Person : Rakesh Gupta
 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 | Multi Kadai I.B. Big (8pcs) (CORP) | 73239390 | 12 % | | 16.00 | 1,215.00 | Sets | 19,440.00 | | | | | 19,440.00 |
| | | | | | 16.00 | | | | | | | | 19,440.00 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 2,332.80 |
| | Rounding Off | | | | | | | | | | | | 0.20 |
| | TOTAL | | | | 16.00 | | | 19,440.00 | | | | | 21,773.00 |

Amount Chargeable (In Words):

Indian Rupees Twenty One Thousand Seven Hundred Seventy Three

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-----------|----------|------------------|
| | | Rate | Amount | |
| 73239390 | 19,440.00 | 12% | 2,332.80 | 2,332.80 |
| | Total | 19,440.00 | 2,332.80 | 2,332.80 |

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Thirty Two and Eighty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

| | | | |
|-----------------|-----------------|----------------|-------------|
| 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/DCP/24-25/22
Date : 17-May-24

IRN : e9de745507f346fdfda464e8fa7735ed3cecbdc5cf558b5225b3a0587c1ca9fe
Ack No. : 122421440824013
Ack Date : 17-May-24



1. e-Way Bill Details

e-Way Bill No. : 221765574090 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 7:17 PM
Valid Upto : 25-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 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 | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (%) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | |

| | | | |
|----------|---|------------------|----|
| 73239390 | Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS | 16 SET 19,440.00 | 12 |
|----------|---|------------------|----|

Tot.Taxable Amt : 19,440.00 Other Amt : 0.20
IGST Amt : 2,332.80

Total Inv Amt : 21,773.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :