



IRN NO. : 9f5b6dd96050c9604ff4710d43198d6e997a9c34e7ae14d40e1cd381c028-
3fcda

ACK NO. : 122421587039413

ACK Date : 29-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/220	Date : 29-May-24	Invoice No : S/DTR/24-25/200	Date : 29-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 221771409872	Date : 29-May-24
Buyer's Order No. : SO/DTR/234	Date : 27-May-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 4013823251	Date : 29-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
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 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	Barni 3no.	73239390	12 %	96	69.90	661.00	kgs	46,203.90	20 %	9,240.78	4 %	1,478.52	35,484.59
1	Barni 2no.	73239390	12 %	108	56.08	661.00	kgs	37,068.88	20 %	7,413.78	4 %	1,186.20	28,468.91
1	Barni 1no.	73239390	12 %	48	16.85	661.00	kgs	11,137.85	20 %	2,227.57	4 %	356.41	8,553.87
1	Tiffin Without Plate 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
1	Barni 4no.	73239390	12 %	24	19.70	661.00	kgs	13,021.70	20 %	2,604.34	4 %	416.69	10,000.67
1	Travelling Set 10 (25 Pcs)	73239390	12 %		11.00	2,490.00	Sets	27,390.00	52 %	14,242.80	4 %	525.89	12,621.31
	Tiffin Without Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Travelling Set 10 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
					276	198.53							1,00,098.15
	IGST OUTPUT Rounding Off												12,011.78 0.07
	TOTAL				276	198.53		1,45,605.33		41,336.43		4,170.75	1,12,110.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand One Hundred Ten

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,00,098.15	12%	12,011.78	12,011.78
	Total	1,00,098.15		12,011.78

Tax Amount (in words) : Indian Rupees Twelve Thousand Eleven and Seventy Eight 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 : 162.53 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 162.53 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

14,15,955.00 Dr 12,85,065.00 Dr 1,32,830.00 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/24-25/200
Date : 29-May-24

IRN : 9f5b6dd96050c9604ff4710d43198d6e997a9c34e7ae14d40e1cd381c0283fc
Ack No. : 122421587039413
Ack Date : 29-May-24



1. e-Way Bill Details

e-Way Bill No. : 221771409872 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-May-24 5:07 PM
Valid Upto : 6-Jun-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	Barni 3no. & S.S.UTENSILS	69.90 KGS	35,484.59	12
73239390	Barni 2no. & S.S.UTENSILS	56.08 KGS	28,468.91	12
73239390	Barni 1no. & S.S.UTENSILS	16.85 KGS	8,553.87	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Barni 4no. & S.S.UTENSILS	19.70 KGS	10,000.67	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	12,621.31	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 1,00,098.15 Other Amt : 0.07
IGST Amt : 12,011.78

Total Inv Amt : 1,12,110.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :