



NEELAM APPLIANCES LIMITED

IRN NO. : Od85c745a2448148034c36d7400c27be6a8e5737f02b8632b0e7872bad-
768f03

ACK NO. : 122421125852225

ACK Date : 24-Apr-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/50	Date : 24-Apr-24	Invoice No : S/DTR/24-25/43	Date : 24-Apr-24
Packing List No :	Total PKGS : 8	E Way Bill No : 241754254493	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/70	Date : 24-Apr-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 4012911862	Date : 24-Apr-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	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.32	325.00	kgs	19,929.00	20 %	3,985.80			15,943.20
1	Dabba Puri 8 (26G) Prm	73239390	12 %	96	15.52	577.00	kgs	8,955.04	20 %	1,791.01			7,164.03
1	Dabba Puri 7 (26G) Prm	73239390	12 %	120	16.18	577.00	kgs	9,335.86	20 %	1,867.17			7,468.69
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	44.48	325.00	kgs	14,456.00	20 %	2,891.20			11,564.80
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.52	472.00	kgs	9,685.44	20 %	1,937.09			7,748.35
				522	158.02								49,889.07
	IGST OUTPUT Rounding Off												5,986.68 0.25
	TOTAL				522	158.02		62,361.34		12,472.27			55,876.00

Amount Chargeable (In Words):

Indian Rupees Fifty Five Thousand Eight Hundred Seventy Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				49,889.07
		12%	5,986.68	5,986.68
		Total	49,889.07	5,986.68
				5,986.68

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Eighty Six and Sixty 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 : 158.02 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 158.02 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

8,30,358.00 Dr 8,32,298.00 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/24-25/43
Date : 24-Apr-24

IRN : Od85c745a2448148034c36d7400c27be6a8e5737f02b8632b0e7872bad768f03
Ack No. : 122421125852225
Ack Date : 24-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 241754254493 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Apr-24 4:44 PM
Valid Upto : 2-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			(I)

73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.32 KGS	15,943.20	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	15.52 KGS	7,164.03	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	16.18 KGS	7,468.69	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	44.48 KGS	11,564.80	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.52 KGS	7,748.35	12

Tot.Taxable Amt : 49,889.07 Other Amt : 0.25
IGST Amt : 5,986.68

Total Inv Amt : 55,876.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 24-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :