

NEELAM APPLIANCES LIMITED

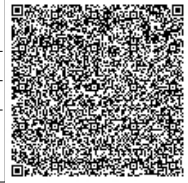


IRN NO. : 6e7e2f7ad4ae0a96b824a830fdbf946c361a86a1a8356006eef1d3f04f8e4-873

ACK NO. : 122421287368767

ACK Date : 6-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/121	Date : 6-May-24	Invoice No : S/DTR/24-25/107	Date : 6-May-24
Packing List No :	Total PKGS : 9	E Way Bill No : 211759850408	Date : 6-May-24
Buyer's Order No. : SO/DTR/130	Date : 30-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 13-May-24	L.R. NO : 605457823	Date : 6-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : S. S. Enterprises, Varanasi (05)
 Address : 41,Hathua Market, Varanasi-221001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AIQPD9741B1Z5
 PAN/IT No : AIQPD9741B
 Contact Person :
 Contact No : 9838816100,9415300725,9919419566
 Email : ravishiv3011@gmail.com

BILLING ADDRESS :

 NAME : S. S. Enterprises, Varanasi (05)
 Address : 41,Hathua Market, Varanasi-221001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AIQPD9741B1Z5
 PAN/IT No : AIQPD9741B
 Contact Person :
 Contact No : 9838816100,9415300725,9919419566
 Email : ravishiv3011@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	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.76	343.00	kgs	7,463.68	20 %	1,492.74	4 %	238.84	5,732.10
1	Tope Round Bottom 10x18 (22G)	73239390	12 %	8	40.40	504.00	kgs	20,361.60	20 %	4,072.32	4 %	651.57	15,637.71
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	41.60	462.00	kgs	19,219.20	20 %	3,843.84	4 %	615.01	14,760.35
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	21.14	322.00	kgs	6,807.08	20 %	1,361.42	4 %	217.83	5,227.83
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.20	472.00	kgs	9,534.40	20 %	1,906.88	4 %	305.10	7,322.42
1	Wedding Set 131 Pcs (D.T.)	73239390	12 %		1.00	24,790.00	Sets	24,790.00	52 %	12,890.80	4 %	475.97	11,423.23
1	Bowl Bela 11 (26G)	73239390	12 %	170	40.08	577.00	kgs	23,126.16	20 %	4,625.23	4 %	740.04	17,760.89
				330	186.18								77,864.53
	IGST OUTPUT Rounding Off												9,343.75
	TOTAL			330	186.18			1,11,302.12		30,193.23		3,244.36	87,208.00

Amount Chargeable (In Words):

Indian Rupees Eighty Seven Thousand Two Hundred Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	77,864.53	12%	9,343.75	9,343.75
Total	77,864.53		9,343.75	9,343.75

Tax Amount (in words) : Indian Rupees Nine Thousand Three Hundred Forty Three and Seventy Five paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 185.18 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 185.18 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

18,72,814.00 Dr 18,37,270.00 Dr 35,544.00 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/24-25/107
Date : 6-May-24



IRN : 6e7e2f7ad4ae0a96b824a830fdbf946c361a86a1a8356006eef1d3f04f8e4873
Ack No. : 122421287368767
Ack Date : 6-May-24

1. e-Way Bill Details

e-Way Bill No. : 211759850408 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-May-24 2:37 PM
Valid Upto : 15-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

S. S. Enterprises, Varanasi (05)
GSTIN : 09AIQPD9741B1Z5
Uttar Pradesh

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:

Ship To

41,Hathua Market, Varanasi Varanasi Uttar Pradesh
221001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.76 KGS	5,732.10	12
73239390	Tope Round Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.40 KGS	15,637.71	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.60 KGS	14,760.35	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	21.14 KGS	5,227.83	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.20 KGS	7,322.42	12
73239390	Wedding Set 131 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	11,423.23	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	40.08 KGS	17,760.89	12

Tot.Taxable Amt : 77,864.53 Other Amt : (-)0.28
IGST Amt : 9,343.75

Total Inv Amt : 87,208.00

4. Transportation Details

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

Doc No. :
Date : 6-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :