

## NEELAM APPLIANCES LIMITED



IRN NO. : 7824624d7c4e3c797e91d58973d384b75c28561af23e55711bfb3932c6bbc-f09

ACK NO. : 122424120590150

ACK Date : 25-Nov-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/1240	Date : 25-Nov-24	Invoice No : S/DTR/24-25/1114	Date : 25-Nov-24
Packing List No :	Total PKGS : 1	E Way Bill No : 251864071264	Date : 25-Nov-24
Buyer's Order No. : SO/DTR/1243	Date : 14-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 30-Nov-24	L.R. NO : 674989103	Date : 25-Nov-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
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		5.00	0.10	Pcs	0.50					0.50
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		5.00	0.10	Pcs	0.50					0.50
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		5.00	0.10	Pcs	0.50					0.50
	Thali Stand 6in1	73239390	12 %		5.00	0.10	Pcs	0.50	52 %	0.26	4 %	0.01	0.23
	Free Pop Material (Catalogue)	49100090	18 %		30.00	0.10	Pcs	3.00					3.00
					50.00								4.73
	IGST OUTPUT Rounding Off												0.66 (-)0.39
	TOTAL				50.00			5.00		0.26		0.01	5.00

 Amount Chargeable (In Words):  
 Indian Rupees Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
61012000	1.50	5%	0.09	0.09
73239390	0.23	12%	0.03	0.03
49100090	3.00	18%	0.54	0.54
Total	4.73		0.66	0.66

Tax Amount (in words) : Sixty Six paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 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:

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 &gt; 45 Days &gt; 60 Days

19,53,714.00 Dr 17,80,599.00 Dr 1,75,249.00 Dr 2,134.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1114  
Date : 25-Nov-24

IRN : 7824624d7c4e3c797e91d58973d384b75c28561af23e55711bfb3932c6bbcf09  
Ack No. : 122424120590150  
Ack Date : 25-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 251864071264 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Nov-24 5:05 PM  
Valid Upto : 4-Dec-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	S. S. Enterprises, Varanasi (05)
GSTIN : 27AABCN9540N1ZY	GSTIN : 09AIQPD9741B1Z5
Maharashtra	Uttar Pradesh
Dispatch From	Ship To
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:	41,Hathua Market, Varanasi Varanasi Uttar Pradesh 221001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	5 PCS	0.50	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	5 PCS	0.50	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	5 PCS	0.50	5
73239390	Thali Stand 6in1 & S.S.STAND	5 PCS	0.23	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	3.00	18

Tot.Taxable Amt : 4.73 Other Amt : (-)0.39  
IGST Amt : 0.66

Total Inv Amt : 5.00

## 4. Transportation Details

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

Doc No. :  
Date : 25-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :