



## NEELAM APPLIANCES LIMITED

IRN NO. : 2e850915fd82dbdaed767b0f573c32aee3b08ea97cad758f3b616a898be3b-b04

ACK NO. : 122423603307823

ACK Date : 18-Oct-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/1032	Date : 18-Oct-24	Invoice No : S/DTR/24-25/905	Date : 18-Oct-24
Packing List No :	Total PKGS : 8	E Way Bill No : 251845143863	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1030	Date : 11-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 24-Oct-24	L.R. NO : 673325936	Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : S. S. Enterprises, Varanasi (05)	Address : 41,Hathua Market, Varanasi-221001	NAME : S. S. Enterprises, Varanasi (05)											
State Name : Uttar Pradesh	GSTIN/UIN : 09AIQPD9741B1Z5	State Name : Uttar Pradesh	GSTIN/UIN : 09AIQPD9741B1Z5	PAN/IT No : AIQPD9741B	Contact Person :	Contact No : 9838816100,9415300725,9919419566	Email : ravishiv3011@gmail.com	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	Snacks Set - 3pcs	73239390	12 %		100.00	190.00	Sets	19,000.00	52 %	9,880.00	4 %	364.80	8,755.20	
1	Thali N.P. 14 (22G) D.T. L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	22.26	322.00	kgs	7,167.72	20 %	1,433.54	4 %	229.37	5,504.81	
1	Plate Buffet 9 (22G) D.T. L16 X W9 X H10 = 5 Kgs	73239390	12 %	96	20.48	348.00	kgs	7,127.04	20 %	1,425.41	4 %	228.07	5,473.56	
1	Tope Flat Bottom 10X18 (18G) L23 X W13 X H14 = 15 Kgs	73239390	12 %		4	30.76	504.00	kgs	15,503.04	20 %	3,100.61	4 %	496.10	11,906.33
					142	173.50							31,639.90	
	IGST OUTPUT Rounding Off												3,796.79 0.31	
	TOTAL				142	173.50		48,797.80		15,839.56		1,318.34	35,437.00	

Amount Chargeable (In Words):

Indian Rupees Thirty Five Thousand Four Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	31,639.90	12%	3,796.79	3,796.79
	Total	31,639.90	3,796.79	3,796.79

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Ninety Six and Seventy Nine 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 : 73.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 73.50 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

23,22,863.00 Dr 23,24,997.00 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/24-25/905  
Date : 18-Oct-24

IRN : 2e850915fd82dbdaed767b0f573c32aee3b08ea97cad758f3b616a898be3bb04  
Ack No. : 122423603307823  
Ack Date : 18-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251845143863 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 6:01 PM  
Valid Upto : 27-Oct-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	100 SET	8,755.20	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	22.26 KGS	5,504.81	12
73239390	Plate Buffet 9 (22G) D.T. & STAINLESS STEEL UTENSILS	20.48 KGS	5,473.56	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	30.76 KGS	11,906.33	12

Tot.Taxable Amt : 31,639.90 Other Amt : 0.31  
IGST Amt : 3,796.79

Total Inv Amt : 35,437.00

#### 4. Transportation Details

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

Doc No. :  
Date : 18-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :