



NEELAM APPLIANCES LIMITED

IRN NO. : aefa651237178e7c3b436227a4afb8b9e698910d08c3ea4bfa9422c4bb85-
2e27

ACK NO. : 142415582140386

ACK Date : 4-Sep-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/101	Date : 3-Sep-24	Invoice No : N/DTR/24-25/110	Date : 3-Sep-24
Packing List No :	Total PKGS : 73	E Way Bill No : 421475682128	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/701	Date : 2-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : VARANASI
GRN No : As Per Portal	Date : 12-Sep-24	L.R. NO : 164713615	Date : 9-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

State Name : Uttar Pradesh
GSTIN/UIN : O9AIQPD9741B1Z5
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 : O9AIQPD9741B1Z5
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	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.10	525.00	kgs	11,602.50	20 %	2,320.50	4 %	371.28	8,910.72
2-5	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	72.42	467.00	kgs	33,820.14	20 %	6,764.03	4 %	1,082.24	25,973.87
6	Barni 1no.	73239390	12 %	48	17.26	661.00	kgs	11,408.86	20 %	2,281.77	4 %	365.08	8,762.01
7-8	Barni 2no.	73239390	12 %	72	37.72	661.00	kgs	24,932.92	20 %	4,986.58	4 %	797.85	19,148.48
9	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
10-13	Thali N.P. 14 (22G) Prm	73239390	12 %	168	86.58	315.00	kgs	27,272.70	20 %	5,454.54	4 %	872.73	20,945.44
14	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.10	315.00	kgs	6,646.50	20 %	1,329.30	4 %	212.69	5,104.51
15	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
16	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
17	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
18	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.66	341.00	kgs	7,045.06	20 %	1,409.01	4 %	225.44	5,410.61
19	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.18	341.00	kgs	6,881.38	20 %	1,376.28	4 %	220.20	5,284.90
20-22	Tope Flat Bottom 12x18 (22G)	73239390	12 %	12	54.96	462.00	kgs	25,391.52	20 %	5,078.30	4 %	812.53	19,500.68
23-24	Cover Tope 10x18 (22G)	73239390	12 %	24	52.74	366.00	kgs	19,302.84	20 %	3,860.57	4 %	617.69	14,824.58
25-26	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.60	551.00	kgs	23,472.60	20 %	4,694.52	4 %	751.12	18,026.96
27	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.94	325.00	kgs	6,805.50	20 %	1,361.10	4 %	217.78	5,226.62
28-29	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.04	577.00	kgs	23,103.08	20 %	4,620.62	4 %	739.30	17,743.16
30	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
31	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.12	499.00	kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39
32-33	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.22	551.00	kgs	18,304.22	20 %	3,660.84	4 %	585.74	14,057.64
34-35	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.18	499.00	kgs	23,542.82	20 %	4,708.56	4 %	753.37	18,080.89
36-40	Travelling Set 11 (25 Pcs)	73239390	12 %		30.00	2,990.00	Sets	89,700.00	52 %	46,644.00	4 %	1,722.24	41,333.75
41-42	Dabba Deep 10x12 (22G) Prm	73239390	12 %	54	48.82	499.00	kgs	24,361.18	20 %	4,872.24	4 %	779.56	18,709.39
43	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.04	499.00	kgs	11,496.96	20 %	2,299.39	4 %	367.90	8,829.67
44	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	20.54	499.00	kgs	10,249.46	20 %	2,049.89	4 %	327.98	7,871.59
45	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
46-47	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.38	640.00	kgs	32,243.20	20 %	6,448.64	4 %	1,031.78	24,762.78
48	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	21.04	551.00	kgs	11,593.04	20 %	2,318.61	4 %	370.98	8,903.45
49	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.16	551.00	kgs	10,557.16	20 %	2,111.43	4 %	337.83	8,107.90
50	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.06	499.00	kgs	11,506.94	20 %	2,301.39	4 %	368.22	8,837.33
51-52	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	39.84	499.00	kgs	19,880.16	20 %	3,976.03	4 %	636.17	15,267.97
53	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.90	499.00	kgs	9,431.10	20 %	1,886.22	4 %	301.80	7,243.08
54	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.28	499.00	kgs	11,117.72	20 %	2,223.54	4 %	355.77	8,538.41
55	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.24	499.00	kgs	10,598.76	20 %	2,119.75	4 %	339.16	8,139.85
56	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/101	Date : 3-Sep-24	Invoice No : N/DTR/24-25/110	Date : 3-Sep-24
Packing List No :	Total PKGS : 73	E Way Bill No : 421475682128	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/701	Date : 2-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : VARANASI
GRN No : As Per Portal	Date : 12-Sep-24	L.R. NO : 164713615	Date : 9-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	S. S. Enterprises, Varanasi (05)	NAME : S. S. Enterprises, Varanasi (05)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

57-59	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	70.84	499.00	kgs	35,349.16	20 %	7,069.83	4 %	1,131.17	27,148.14
60	Barni 3no.	73239390	12 %	24	17.58	661.00	kgs	11,620.38	20 %	2,324.08	4 %	371.85	8,924.45
61-63	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	66.82	499.00	kgs	33,343.18	20 %	6,668.64	4 %	1,066.98	25,607.56
64	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.38	472.00	kgs	10,091.36	20 %	2,018.27	4 %	322.92	7,750.17
65-70	Thali N.P. 13 (22G) Prm	73239390	12 %	288	130.38	315.00	kgs	41,069.70	20 %	8,213.94	4 %	1,314.23	31,541.52
71	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.04	325.00	kgs	6,838.00	20 %	1,367.60	4 %	218.82	5,251.58
72-73	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.96	325.00	kgs	13,312.00	20 %	2,662.40	4 %	425.98	10,223.62
				4,713	1,516.36								5,46,278.22

CGST OUTPUT													32,776.68
SGST OUTPUT													32,776.68
Rounding Off													0.42

TOTAL

4,713 1,516.36

7,74,942.18

2,05,902.35

22,761.58

6,11,832.00

Amount Chargeable (In Words):		HSN/SAC												Taxable Value	CGST Rate	SGST/UTGST Rate	Total Tax Amount	
														Value	Amount	Rate	Amount	
73239390														5,46,278.22	6%	32,776.68	6%	32,776.68
														Total	5,46,278.22		32,776.68	65,553.36

Tax Amount (in words) : Indian Rupees Sixty Five Thousand Five Hundred Fifty Three and Thirty Six paise Only

Company's Bank Details		Total WT of KGS Item : 1,328.36 Net Weight											
Bank Name :													
A/C No. :													
Branch Name :													

IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY												
Bank Instruction : > Kindly Scan QR Code for Payment.													

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	17,12,763.00 Dr	17,12,763.00 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. : N/DTR/24-25/110
Date : 3-Sep-24

IRN : aefaf651237178e7c3b436227a4afb8b9e698910d08c3ea4bfa9422c4bb852e27
Ack No. : 142415582140386
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 421475682128 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 783 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 4:19 PM
Valid Upto : 8-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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

Ship To
41,Hathua Market, Varanasi Varanasi Uttar Pradesh
221001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,910.72	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	72.42 KGS	25,973.87	6+6
73239390	Barni 1no. & S.S.UTENSILS	17.26 KGS	8,762.01	6+6
73239390	Barni 2no. & S.S.UTENSILS	37.72 KGS	19,148.48	6+6
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	86.58 KGS	20,945.44	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,104.51	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,410.61	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	5,284.90	6+6
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	54.96 KGS	19,500.68	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	52.74 KGS	14,824.58	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.60 KGS	18,026.96	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,226.62	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	17,743.16	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,327.39	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.22 KGS	14,057.64	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.18 KGS	18,080.89	6+6
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	30 SET	41,333.75	6+6
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	48.82 KGS	18,709.39	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.04 KGS	8,829.67	6+6
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	7,871.59	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.38 KGS	24,762.78	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.04 KGS	8,903.45	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.16 KGS	8,107.90	6+6
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	8,837.33	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.84 KGS	15,267.97	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,243.08	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,538.41	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	8,139.85	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	70.84 KGS	27,148.14	6+6
73239390	Barni 3no. & S.S.UTENSILS	17.58 KGS	8,924.45	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.82 KGS	25,607.56	6+6
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.38 KGS	7,750.17	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	130.38 KGS	31,541.52	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,251.58	6+6

Doc No. : N/DTR/24-25/110
Date : 3-Sep-24

IRN : aefa651237178e7c3b436227a4afb8b9e698910d08c3ea4bfa9422c4bb852e27
Ack No. : 142415582140386
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 421475682128 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 783 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 4:19 PM
Valid Upto : 8-Sep-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.96 KGS	10,223.62	6+6

Tot.Taxable Amt : 5,46,278.22 Other Amt : 0.42
CGST Amt : 32,776.68 SGST Amt : 32,776.68

Total Inv Amt : 6,11,832.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :