



NEELAM APPLIANCES LIMITED

IRN NO. : 5ebbd754ec528033165b25a914f44360ade814bc659bfb3acd84825b69a-4457d

ACK NO. : 122421574419488

ACK Date : 28-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/213	Date : 28-May-24	Invoice No : S/DTR/24-25/192	Date : 28-May-24
Packing List No :	Total PKGS : 20	E Way Bill No : 211770939012	Date : 28-May-24
Buyer's Order No. : SO/DTR/219	Date : 25-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 606904395	Date : 28-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)
Address : 41, Hathua Market, Varanasi-221001State 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-221001State 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	Tiffin Without Plate 9X2	73239390	12 %		44.00	490.00	Pcs	21,560.00	52 %	11,211.20	4 %	413.95	9,934.85
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.64	343.00	kgs	7,422.52	20 %	1,484.50	4 %	237.52	5,700.50
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.88	322.00	kgs	7,045.36	20 %	1,409.07	4 %	225.45	5,410.84
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.06	499.00	kgs	9,510.94	20 %	1,902.19	4 %	304.35	7,304.40
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	40.76	472.00	kgs	19,238.72	20 %	3,847.74	4 %	615.64	14,775.34
1	Parat 18 (22G) Prm	73239390	12 %	24	22.16	346.00	kgs	7,667.36	20 %	1,533.47	4 %	245.36	5,888.53
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.62	551.00	kgs	8,606.62	20 %	1,721.32	4 %	275.41	6,609.89
1	Glass Royal 7 (22G) L.E.	73239390	12 %	216	22.68	527.00	kgs	11,952.36	20 %	2,390.47	4 %	382.48	9,179.41
1	Parat 17 (22G) Prm	73239390	12 %	28	22.96	346.00	kgs	7,944.16	20 %	1,588.83	4 %	254.21	6,101.12
1	Parat 16 (22G) Prm	73239390	12 %	32	23.48	346.00	kgs	8,124.08	20 %	1,624.82	4 %	259.97	6,239.29
1	Parat 14 (22G) Prm	73239390	12 %	42	23.00	346.00	kgs	7,958.00	20 %	1,591.60	4 %	254.66	6,111.74
1	Parat 15 (22G) Prm	73239390	12 %	36	23.64	346.00	kgs	8,179.44	20 %	1,635.89	4 %	261.74	6,281.81
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.44	551.00	kgs	10,160.44	20 %	2,032.09	4 %	325.13	7,803.22
1	Tray Smiley 15 (Prm)	73239390	12 %	48	21.54	472.00	kgs	10,166.88	20 %	2,033.38	4 %	325.34	7,808.16
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.30	472.00	kgs	18,077.60	20 %	3,615.52	4 %	578.48	13,883.60
1	Basin 16 (22G) Prm	73239390	12 %	30	21.12	462.00	kgs	9,757.44	20 %	1,951.49	4 %	312.24	7,493.71
	Tiffin Without Plate 9X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/213	Date : 28-May-24	Invoice No : S/DTR/24-25/192	Date : 28-May-24
Packing List No :	Total PKGS : 20	E Way Bill No : 211770939012	Date : 28-May-24
Buyer's Order No. : SO/DTR/219	Date : 25-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 606904395	Date : 28-May-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
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Tiffin Without Plate 8X4	73239390	12 %	2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92		
		1,176	452.28										1,42,353.04

IGST OUTPUT Rounding Off													17,082.36 (-0.40)
TOTAL			1,176	452.28				2,07,717.92		59,433.50		5,931.38	1,59,435.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Nine Thousand Four Hundred Thirty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	17,082.36	17,082.36
	Total	1,42,353.04	17,082.36	17,082.36

Tax Amount (in words) : Indian Rupees Seventeen Thousand Eighty Two and Thirty Six paise Only



Company's Bank Details	Total WT of KGS Item : 356.28 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 356.28 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
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.	25,67,851.00 Dr	19,09,671.00 Dr	6,22,636.00 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/24-25/192
Date : 28-May-24

IRN : 5ebbd754ec528033165b25a914f44360ade814bc659fb3acd84825b69a4457d
Ack No. : 122421574419488
Ack Date : 28-May-24



1. e-Way Bill Details

e-Way Bill No. : 211770939012 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-24 7:21 PM
Valid Upto : 6-Jun-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
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 (%)
	Code			

73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	44 PCS	9,934.85	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.64 KGS	5,700.50	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.88 KGS	5,410.84	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,304.40	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.76 KGS	14,775.34	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	5,888.53	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.62 KGS	6,609.89	12
73239390	Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS	22.68 KGS	9,179.41	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	6,101.12	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.48 KGS	6,239.29	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	6,111.74	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	6,281.81	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.44 KGS	7,803.22	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.54 KGS	7,808.16	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.30 KGS	13,883.60	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	7,493.71	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 1,42,353.04 Other Amt : (-)0.40
IGST Amt : 17,082.36

Total Inv Amt : 1,59,435.00

4. Transportation Details

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

Doc No. :
Date : 28-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :