

NEELAM APPLIANCES LIMITED



IRN NO. : 8aded8fef02cd262357184ce6e9abf1b96ac12ade83de05fbfee04d940ddb-dd2

ACK NO. : 122422555545435

ACK Date : 7-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/565	Date : 7-Aug-24	Invoice No : B/DTR/24-25/60	Date : 7-Aug-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261806619645	Date : 7-Aug-24
Buyer's Order No : SO/DTR/543	Date : 7-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : VARANASI
GRN No : As Per Portal	Date : 13-Aug-24	L.R. NO : 144845282	Date : 7-Aug-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
1-2	Sizzling Belly Hot Pot 1000ml	73239390	12 %		42.00	990.00	Sets	41,580.00	52 %	21,621.60	4 %	798.34	19,160.07
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		21.00	1,190.00	Sets	24,990.00	52 %	12,994.80	4 %	479.81	11,515.39
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		42.00	890.00	Sets	37,380.00	52 %	19,437.60	4 %	717.70	17,224.71
1	Double Decker 7	73239390	12 %		96.00	259.00	Pcs	24,864.00	52 %	12,929.28	4 %	477.39	11,457.34
	Sizzling Belly Hot Pot 750ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
					216.00								59,364.41
	IGST OUTPUT												7,123.74
	Rounding Off												(-)0.15
	TOTAL				216.00			128,829.00		66,991.08		2,473.54	66,488.00

 Amount Chargeable (In Words):
 Indian Rupees Sixty Six Thousand Four Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	59,364.41	12%	7,123.74	7,123.74
Total	59,364.41		7,123.74	7,123.74

Tax Amount (in words): Indian Rupees Seven Thousand One Hundred Twenty Three and Seventy Four paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 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

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	12,95,129.00 Dr	12,94,445.00 Dr	684.00 Dr	

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

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. : B/DTR/24-25/60
Date : 7-Aug-24

IRN : 8aded8fef02cd262357184ce6e9abf1b96ac12ade83de05fbfee04d940ddbddd2
Ack No. : 122422555545435
Ack Date : 7-Aug-24



1. e-Way Bill Details		
e-Way Bill No. : 261806619645	Mode : 1 - Road	Generated Date : 7-Aug-24 4:23 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1617 KM	Valid Upto : 16-Aug-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

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)
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	42 SET	19,160.07	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	11,515.39	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	42 SET	17,224.71	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	96 PCS	11,457.34	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot.Taxable Amt :	59,364.41	Other Amt :	(-)0.15	Total Inv Amt :	66,488.00
IGST Amt :	7,123.74				

4. Transportation Details	
Transporter ID : 36AADCG2096A1ZY	Doc No. :
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Date : 7-Aug-24

5. Vehicle Details	
Vehicle No. : MH48AY5013	CEWB No.:
From : VASAI	