

NEELAM APPLIANCES LIMITED

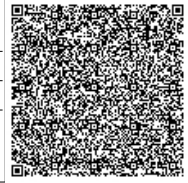


IRN NO. : 6f8cbe5823ded931fe849efe4505ecc4ebc020becadf2ef8a571142849a21a-58

ACK NO. : 122422894084402

ACK Date : 31-Aug-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/706	Date : 31-Aug-24	Invoice No : S/DTR/24-25/623	Date : 31-Aug-24
Packing List No :	Total PKGS : 8	E Way Bill No : 291819300607	Date : 31-Aug-24
Buyer's Order No : SO/DTR/691	Date : 31-Aug-24	Despatch Through : Shree Navdurga Cargo Service	Destination : VARANASI
GRN No : Sign Copy	Date : 1-Sep-24	L.R. NO : 1985	Date : 31-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	Vati Prem 6 (22G) Prm	73239390	12 %	480	44.64	499.00	kgs	22,275.36	20 %	4,455.07	4 %	712.81	17,107.47
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	648	70.08	499.00	kgs	34,969.92	20 %	6,993.98	4 %	1,119.04	26,856.90
1	Dabba Puri 8 (26G) Prm	73239390	12 %	288	46.66	587.00	kgs	27,389.42	20 %	5,477.88	4 %	876.46	21,035.08
				1,416	161.38								64,999.45
	IGST OUTPUT Rounding Off												7,799.94
	TOTAL			1,416	161.38			84,634.70		16,926.93		2,708.31	72,799.00

Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand Seven Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	64,999.45	12%	7,799.94	7,799.94
Total	64,999.45		7,799.94	7,799.94

Tax Amount (in words): Indian Rupees Seven Thousand Seven Hundred Ninety Nine and Ninety 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	:161.38	Net Weight
Total WT of Box Item	:0	Approx Weight
Total Weight	:161.38	Kgs
PAYMENT STRICTLY WITHIN 45		

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	> 45 Days	> 60 Days
11,00,155.00 Dr	11,00,155.00 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/24-25/623
Date : 31-Aug-24

IRN : 6f8cbe5823ded931fe849efe4505ecc4ebc020becadf2ef8a571142849a21a58
Ack No. : 122422894084402
Ack Date : 31-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 291819300607 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Aug-24 7:20 PM
Valid Upto : 9-Sep-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)
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.64 KGS	17,107.47	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	70.08 KGS	26,856.90	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	46.66 KGS	21,035.08	12

Tot.Taxable Amt :	64,999.45	Other Amt :	(-)0.39	Total Inv Amt :	72,799.00
IGST Amt :	7,799.94				

4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ
Name : Shree Navdurga Cargo Service

Doc No. :
Date : 31-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: