

NEELAM APPLIANCES LIMITED

IRN NO. : fb0a7109aff4dc2b94fcacfce4f5364ea8fd5468d4dc9b09533003d1b49cdce4



ACK NO. : 122526615918938

ACK Date : 8-May-25

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/0209	Date : 8-May-25	Invoice No : S/DTR/25-26/0192	Date : 8-May-25
Packing List No :	Total PKGS : 28	E Way Bill No : 241957646989	Date : 8-May-25
Buyer's Order No. : SO/DTR/0173	Date : 6-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 15-May-25	L.R. NO : 618905022	Date : 9-May-25

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, 8120469744
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, 8120469744
Email : ravishiv3011@gmail.com

SR No.	Description of Goods	HSN/SAC	GST Rate	All Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Wedding Set 101 Pcs (Prm) (Parat) EAN Code : 8904052721352	73239390	12 %		30.00	14,990.00	Sets	4,49,700.00	52 %	2,33,844.00	4 %	8,634.24	2,07,221.70
1	Milk Pot 17 (22G) Prm EAN Code : 8904052706526	73239390	12 %	200	174.24	512.00	kgs	89,210.88	20 %	17,842.18	4 %	2,854.75	68,513.97
				200	204.24								2,75,735.67
	IGST OUTPUT Rounding Off												33,088.28
	TOTAL			200	204.24			5,38,910.88		2,51,686.18		11,488.99	3,08,824.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Eight Thousand Eight Hundred Twenty Four

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			2,75,735.67
	12%	33,088.28	33,088.28
	Total	2,75,735.67	33,088.28

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Eighty Eight and Twenty Eight 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 : 174.24 Net Weight	
		Total WT of Box Item : 0 Approx Weight	
Total Weight : 174.24 Kgs			
PAYMENT STRICTLY WITHIN 45 DAYS, BY			

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

16,04,467.00 Dr 16,04,467.00 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@neelamsteel.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/25-26/0192
Date : 8-May-25

IRN : fb0a7109aff4dc2b94fcacfce4f5364ea8fda5468d4dc9b09533003d1b49cdce4
Ack No. : 122526615918938
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1. e-Way Bill Details

e-Way Bill No. : 241957646989 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-May-25 8:14 PM
Valid Upto : 17-May-25 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 (%)
Code				
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	30 SET	2,07,221.70	12
73239390	Milk Pot 17 (22G) Prm & STAINLESS STEEL UTENSILS	174.24 KGS	68,513.97	12

Tot.Taxable Amt : 2,75,735.67 Other Amt : 0.05
IGST Amt : 33,088.28

Total Inv Amt : 3,08,824.00

4. Transportation Details

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

Doc No. :
Date : 8-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :