

## NEELAM APPLIANCES LIMITED



IRN NO. : b23a09b2488ff100cd9663837c44366e0fa0ae9aed966310016bca8ad4b-6d92e

ACK NO. : 122421946883961

ACK Date : 25-Jun-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/378	Date : 25-Jun-24	Invoice No : B/DTR/24-25/29	Date : 25-Jun-24
Packing List No :	Total PKGS : 21	E Way Bill No : 261784654221	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/378	Date : 24-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 3-Jul-24	L.R. NO : 615054230	Date : 25-Jun-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	Double Decker 7	73239390	12 %		96.00	259.00	Pcs	24,864.00	52 %	12,929.28	4 %	477.39	11,457.34
1	Double Decker 8	73239390	12 %		96.00	319.00	Pcs	30,624.00	52 %	15,924.48	4 %	587.98	14,111.54
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.44	499.00	kgs	10,199.56	20 %	2,039.91	4 %	326.39	7,833.26
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Thali N.P. 14 (22G) Prm	73239390	12 %	252	129.62	315.00	kgs	40,830.30	20 %	8,166.06	4 %	1,306.57	31,357.67
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.04	399.00	kgs	7,995.96	20 %	1,599.19	4 %	255.87	6,140.90
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.82	315.00	kgs	6,873.30	20 %	1,374.66	4 %	219.95	5,278.69
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.30	551.00	kgs	22,756.30	20 %	4,551.26	4 %	728.20	17,476.83
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.86	325.00	kgs	6,779.50	20 %	1,355.90	4 %	216.94	5,206.66
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	20.94	325.00	kgs	6,805.50	20 %	1,361.10	4 %	217.78	5,226.62
				546	585.02								1,52,021.93
	IGST OUTPUT Rounding Off												18,242.62
	TOTAL			546	585.02			2,61,748.42		1,03,392.24		6,334.25	1,70,265.00

 Amount Chargeable (In Words):  
 Indian Rupees One Lakh Seventy Thousand Two Hundred Sixty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,52,021.93	12%	18,242.62	18,242.62
Total	1,52,021.93		18,242.62	18,242.62

Tax Amount (in words) : Indian Rupees Eighteen Thousand Two Hundred Forty Two and Sixty Two paise Only

	Company's Bank Details		Total WT of KGS Item : 275.02	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 275.02	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	23,25,412.00 Dr	23,25,412.00 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. : B/DTR/24-25/29  
Date : 25-Jun-24



IRN : b23a09b2488ff100cd9663837c44366e0fa0ae9aed966310016bca8ad4b6d92e  
Ack No. : 122421946883961  
Ack Date : 25-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 261784654221      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1617 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 25-Jun-24 2:13 PM  
Valid Upto : 4-Jul-24 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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	96 PCS	11,457.34	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	96 PCS	14,111.54	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	7,833.26	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	129.62 KGS	31,357.67	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	6,140.90	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.82 KGS	5,278.69	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.30 KGS	17,476.83	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	5,206.66	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,226.62	12

Tot.Taxable Amt : 1,52,021.93      Other Amt : 0.45  
IGST Amt : 18,242.62

Total Inv Amt : 1,70,265.00

## 4. Transportation Details

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

Doc No. :  
Date : 25-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :