



NEELAM APPLIANCES LIMITED

IRN NO. : 261603aae36e71425378a8e0f2a4cdf9fb9228073d0a2bfa5f94d3f6eeda2-bda

ACK NO. : 122422013872097

ACK Date : 29-Jun-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/415	Date : 28-Jun-24	Invoice No : S/DTR/24-25/379	Date : 28-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 201787178890	Date : 29-Jun-24
Buyer's Order No. : SO/DTR/401	Date : 27-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : AS PER PORTAL	Date : 9-Jul-24	L.R. NO : 614641941	Date : 1-Jul-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	Tope Induction Bottom 12x18 (22G)	73239390	12 %	12	77.38	551.00	kgs	42,636.38	20 %	8,527.28	4 %	1,364.36	32,744.74
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		6.00	14,990.00	Sets	89,940.00	52 %	46,768.80	4 %	1,726.85	41,444.34
					48	104.80							79,371.01
	IGST OUTPUT Rounding Off												9,524.52
	TOTAL				48	104.80		1,39,323.68		56,645.54		3,307.12	88,896.00

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Eight Hundred Ninety Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				79,371.01 12% 9,524.52 9,524.52
		Total	79,371.01	9,524.52 9,524.52

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Twenty Four and Fifty Two 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 : 98.80 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 98.80 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

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

27,00,998.00 Dr 27,00,998.00 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/24-25/379
Date : 28-Jun-24

IRN : 261603aae36e71425378a8e0f2a4cdf9fb9228073d0a2bfa5f94d3f6eeda2bda
Ack No. : 122422013872097
Ack Date : 29-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201787178890 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 4:19 PM
Valid Upto : 8-Jul-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	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	77.38 KGS	32,744.74	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	6 SET	41,444.34	12

Tot.Taxable Amt : 79,371.01 Other Amt : 0.47
IGST Amt : 9,524.52

Total Inv Amt : 88,896.00

4. Transportation Details

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

Doc No. :
Date : 29-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :