

NEELAM APPLIANCES LIMITED

IRN NO. : acf0b4fd89bf7434046bc9c52ac7e83b257f979694bdd73e988b340c6955b-04b

ACK NO. : 122526770846992

ACK Date : 20-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/0287	Date : 19-May-25	Invoice No : S/DTR/25-26/0252	Date : 19-May-25
Packing List No :	Total PKGS : 75	E Way Bill No : 281964152497	Date : 20-May-25
Buyer's Order No. : SO/DTR/0231	Date : 19-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No: As Per Portal	Date : 27-May-25	L.R. NO : 619630760	Date : 20-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	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Tope Flat Bottom 15x18 (22G) EAN Code : 1021972000050 L22 X W13 X H14 = 28 Kgs	73239390	12%	8	24.94	462.00	kgs	11,522.28	20%	2,304.46	4%	368.71	8,849.11
1	Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052 L16 X W16 X H16 = 14 Kgs	73239390	12%	2	19.94	478.00	kgs	9,531.32	20%	1,906.26	4%	305.00	7,320.06
1	Tope Induction Bottom 15x18 (22G) EAN Code : 1021972000061 L23 X W13 X H14 = 29 Kgs	73239390	12%	8	36.28	551.00	kgs	19,990.28	20%	3,998.06	4%	639.69	15,352.53
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 59 Kgs	73239390	12%		8.00	6,990.00	Sets	55,920.00	52%	29,078.40	4%	1,073.66	25,767.94
1	Masala Dabba 10 (10pcs) EAN Code : 8904052700227 L20 X W20 X H22 = 31 Kgs	73239390	12%		40.00	690.00	Sets	27,600.00	52%	14,352.00	4%	529.92	12,718.08
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 18 Kgs	73239390	12%		22.00	490.00	Pcs	10,780.00	52%	5,605.60	4%	206.98	4,967.42
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 28 Kgs	73239390	12%		33.00	490.00	Pcs	16,170.00	52%	8,408.40	4%	310.46	7,451.14
1	Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 30 Kgs	73239390	12%		24.00	690.00	Pcs	16,560.00	52%	8,611.20	4%	317.95	7,630.85
1	Double Decker 7 EAN Code : 8904052700418 L21 X W10 X H15 = 11 Kgs	73239390	12%		48.00	259.00	Pcs	12,432.00	52%	6,464.64	4%	238.69	5,728.67
1	Double Decker 8 EAN Code : 8904052700425 L23 X W10 X H17 = 14 Kgs	73239390	12%		48.00	319.00	Pcs	15,312.00	52%	7,962.24	4%	293.99	7,055.77
1	Multi Kadai Big (I.B.) (REG) EAN Code : 8904052701286 L26 X W25 X H24 = 596 Kgs	73239390	12%		88.00	2,990.00	Sets	2,63,120.00	52%	1,36,822.40	4%	5,051.90	1,21,245.74
1	Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347 L23 X W23 X H25 = 92 Kgs	73239390	12%		64.00	590.00	Sets	37,760.00	52%	19,635.20	4%	724.99	17,399.80
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354 L23 X W23 X H25 = 92 Kgs	73239390	12%		64.00	690.00	Sets	44,160.00	52%	22,963.20	4%	847.87	20,348.92
1	Dinner Set 55 Pcs (D.T.) L22 X W16 X H24 = 29 Kgs	73239390	12%		4.00	7,290.00	Sets	29,160.00	52%	15,163.20	4%	559.87	13,436.93
1	Plate Halwa J.K. 6 (18G) Prm EAN Code : 8904052702238 L14 X W14 X H9 = 6 Kgs	73239390	12%	144	15.70	551.00	kgs	8,650.70	20%	1,730.14	4%	276.82	6,643.74
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 15 Kgs	73239390	12%		48.00	219.00	Pcs	10,512.00	52%	5,466.24	4%	201.83	4,843.92

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Delivery Note No : DC/DTR/0287	Date : 19-May-25	Invoice No : S/DTR/25-26/0252	Date : 19-May-25
Packing List No :	Total PKGS : 75	E Way Bill No : 281964152497	Date : 20-May-25
Buyer's Order No. : SO/DTR/0231	Date : 19-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No: As Per Portal	Date : 27-May-25	L.R. NO: 619630760	Date : 20-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : S. S. Enterprises, Varanasi (05)		NAME : S. S. Enterprises, Varanasi (05)											
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	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 16 Kgs	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Khumcha J.K. 14 (18G) Prm EAN Code : 8904052705369 L14 X W14 X H9 = 6 Kgs	73239390	12 %	30	19.34	399.00	kgs	7,716.66	20 %	1,543.33	4 %	246.93	5,926.40
1	Vati J.K. 5.5 (18G) Prm EAN Code : 8904052705451 L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.16	551.00	kgs	11,659.16	20 %	2,331.83	4 %	373.09	8,954.24
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475 L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.68	551.00	kgs	9,190.68	20 %	1,838.14	4 %	294.10	7,058.44
1	Vati J.K. 6.5 (18G) Prm EAN Code : 8904052705499 L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.74	551.00	kgs	10,876.74	20 %	2,175.35	4 %	348.06	8,353.33
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 23 Kgs	73239390	12 %	240	102.44	315.00	kgs	32,268.60	20 %	6,453.72	4 %	1,032.60	24,782.28
1	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598 L12 X W12 X H9 = 14 Kgs	73239390	12 %	126	62.22	315.00	kgs	19,599.30	20 %	3,919.86	4 %	627.18	15,052.26
1	Thali N.P. 15 (22G) Prm EAN Code : 8904052705604 L14 X W14 X H9 = 6 Kgs	73239390	12 %	36	20.40	315.00	kgs	6,426.00	20 %	1,285.20	4 %	205.63	4,935.17
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	19.66	315.00	kgs	6,192.90	20 %	1,238.58	4 %	198.17	4,756.15
1	Khumcha J.K. 13 (18G) Prm EAN Code : 8904052708131 L12 X W12 X H9 = 5 Kgs	73239390	12 %	36	20.22	399.00	kgs	8,067.78	20 %	1,613.56	4 %	258.17	6,196.05
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	18.30	551.00	kgs	10,083.30	20 %	2,016.66	4 %	322.67	7,743.97
1	Multi Kadai Mini (I.B.) (REG.) EAN Code : 8904052708391 L20 X W20 X H22 = 367 Kgs	73239390	12 %		96.00	1,990.00	Pcs	1,91,040.00	52 %	99,340.80	4 %	3,667.97	88,031.28
1	Vati Prem 10 (22G) Prm EAN Code : 8904052709848 L14 X W14 X H9 = 6 Kgs	73239390	12 %	96	22.16	499.00	kgs	11,057.84	20 %	2,211.57	4 %	353.85	8,492.42
1	Vati Prem 11 (22G) Prm EAN Code : 8904052709862 L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	21.84	499.00	kgs	10,898.16	20 %	2,179.63	4 %	348.74	8,369.79
1	Vati Prem 7 (22G) Prm EAN Code : 8904052710028 L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	24.40	499.00	kgs	12,175.60	20 %	2,435.12	4 %	389.62	9,350.86
1	Vati Prem 8 (22G) Prm EAN Code : 8904052710042 L14 X W14 X H9 = 6 Kgs	73239390	12 %	150	21.86	499.00	kgs	10,908.14	20 %	2,181.63	4 %	349.06	8,377.45
1	Thali N.P. 14 (22G) D.T. EAN Code : 8904052710912 L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	20.96	322.00	kgs	6,749.12	20 %	1,349.82	4 %	215.97	5,183.33
1	Wedding Set 111 Pcs (Prm) EAN Code : 8904052711421 L32 X W23 X H21 = 107 Kgs	73239390	12 %		2.00	21,490.00	Sets	42,980.00	52 %	22,349.60	4 %	825.22	19,805.18
1	Wedding Set 111 Pcs (D.T.) EAN Code : 8904052711797 L32 X W23 X H21 = 107 Kgs	73239390	12 %		2.00	22,490.00	Sets	44,980.00	52 %	23,389.60	4 %	863.62	20,726.78
1	Tray Vatika Delux 15 (Prm) EAN Code : 8904052715863 L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.50	472.00	kgs	9,204.00	20 %	1,840.80	4 %	294.53	7,068.67
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	21.14	472.00	kgs	9,978.08	20 %	1,995.62	4 %	319.30	7,663.16

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 75	E Way Bill No : 281964152497	Date : 20-May-25
Buyer's Order No. : SO/DTR/0231	Date : 19-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No: As Per Portal	Date : 27-May-25	L.R. NO: 619630760	Date : 20-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : S. S. Enterprises, Varanasi (05)		NAME : S. S. Enterprises, Varanasi (05)											
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	EAN Code : 8904052715887 L15 X W13 X H11 = 7 Kgs Tray 5 in One Delux 17 (Prm) EAN Code : 8904052715894 L15 X W13 X H11 = 7 Kgs Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 0 Kgs Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 0 Kgs Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 0 Kgs	73239390	12%	42	21.54	472.00	kgs	10,166.88	20%	2,033.38	4%	325.34	7,808.16
		73239390	12%		2.00	1.00	Pcs	2.00	52%	1.04	4%	0.04	0.92
		73239390	12%		3.00	1.00	Pcs	3.00	52%	1.56	4%	0.06	1.38
		73239390	12%		2.00	1.00	Pcs	2.00	52%	1.04	4%	0.04	0.92
				2,034	1,240.42								5,91,965.64
	IGST OUTPUT Rounding Off												71,035.86 0.50
	TOTAL			2,034	1,240.42			11,16,038.52		4,99,407.72		24,665.22	6,63,002.00

Amount Chargeable (In Words):

Indian Rupees Six Lakh Sixty Three Thousand Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	5,91,965.64	12%	71,035.86	71,035.86
	Total	5,91,965.64		71,035.86

Tax Amount (in words) : Indian Rupees Seventy One Thousand Thirty Five and Eighty Six 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	: 590.42	Net Weight
Total WT of Box Item	: 0	Aprox Weight
Total Weight	: 590.42	Kgs
PAYMENT STRICTLY WITHIN 45		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	22,22,878.00 Dr	22,22,878.00 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/25-26/0252
Date : 19-May-25

IRN : acf0b4fd89bf7434046bc9c52ac7e83b257f979694bdd73e988b340c6955b04b
Ack No. : 122526770846992
Ack Date : 20-May-25



1. e-Way Bill Details

e-Way Bill No. : 281964152497 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-May-25 2:52 PM
Valid Upto : 29-May-25 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 (I)
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73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	24.94 KGS	8,849.11	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19.94 KGS	7,320.06	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	36.28 KGS	15,352.53	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	88 SET	1,21,245.74	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.70 KGS	6,643.74	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	5,926.40	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	8,954.24	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.68 KGS	7,058.44	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	8,353.33	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	102.44 KGS	24,782.28	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	62.22 KGS	15,052.26	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	4,935.17	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	4,756.15	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	6,196.05	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.30 KGS	7,743.97	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	96 PCS	88,031.28	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,492.42	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,369.79	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.40 KGS	9,350.86	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	8,377.45	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	20.96 KGS	5,183.33	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	19,805.18	12
73239390	Wedding Set 111 Pcs (D.T.) & STAINLESS STEEL UTENSILS	2 SET	20,726.78	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.50 KGS	7,068.67	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21.14 KGS	7,663.16	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.54 KGS	7,808.16	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Doc No. : S/DTR/25-26/0252
Date : 19-May-25

IRN : acf0b4fd89bf7434046bc9c52ac7e83b257f979694bdd73e988b340c6955b04b
Ack No. : 122526770846992
Ack Date : 20-May-25



1. e-Way Bill Details

e-Way Bill No. : 281964152497	Mode : 1 - Road	Generated Date : 20-May-25 2:52 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1617 KM	Valid Upto : 29-May-25 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 5,91,965.64	Other Amt : 0.50	Total Inv Amt : 6,63,002.00
IGST Amt : 71,035.86		

4. Transportation Details

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

Doc No. :
Date : 20-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: