

NEELAM APPLIANCES LIMITED



IRN NO. : 17a5a2ac1a8c0c79c483e72821fc91e43c9f71c1bbe7980590f9ffc5bc234018



ACK NO. : 122423545603368

ACK Date : 15-Oct-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/999 Date : 14-Oct-24 Invoice No : S/DTR/24-25/877 Date : 14-Oct-24

Packing List No : Total PKGS : 35 E Way Bill No : 261842856970 Date : 15-Oct-24

Buyer's Order No. : SO/DTR/1030 Date : 11-Oct-24 Despatch Through : TCI Express Limited (R-61) Destination : VARANASI

GRN No : As Per Portal Date : 21-Oct-24 L.R. NO : 673325214 Date : 15-Oct-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	Oil Dispenser 1000 ML L27 X W18 X H20 = 34 Kgs	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Multi Kadai Big (I.B.) (REG) L26 X W25 X H24 = 271 Kgs	73239390	12 %		40.00	2,990.00	Sets	1,19,600.00	52 %	62,192.00	4 %	2,296.32	55,111.70
1	Vati Prem 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	150	21.52	499.00	kgs	10,738.48	20 %	2,147.70	4 %	343.63	8,247.15
1	Glass Royal 7 (22G) D.T. L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.02	513.00	kgs	11,809.26	20 %	2,361.85	4 %	377.90	9,069.51
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	21.80	499.00	kgs	10,878.20	20 %	2,175.64	4 %	348.10	8,354.46
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.28	640.00	kgs	16,179.20	20 %	3,235.84	4 %	517.73	12,425.63
1	Dabba Deep 10x12 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	27	24.56	499.00	kgs	12,255.44	20 %	2,451.09	4 %	392.17	9,412.18
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 41 Kgs	73239390	12 %	32	40.30	446.00	kgs	17,973.80	20 %	3,594.76	4 %	575.16	13,803.88
1	Plate Neelam China 12 (22G) L.E. L12 X W12 X H6 = 6 Kgs	73239390	12 %	108	41.28	353.00	kgs	14,571.84	20 %	2,914.37	4 %	466.30	11,191.17
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	43.00	315.00	kgs	13,545.00	20 %	2,709.00	4 %	433.44	10,402.56
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.76	315.00	kgs	6,854.40	20 %	1,370.88	4 %	219.34	5,264.18
1	Thali N.P. 13 (22G) D.T. L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	21.20	322.00	kgs	6,826.40	20 %	1,365.28	4 %	218.44	5,242.68
1	Thali N.P. 14 (22G) D.T. L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	22.12	322.00	kgs	7,122.64	20 %	1,424.53	4 %	227.92	5,470.19
1	Pav Bhaji Plate L10 X W10 X H11 = 4 Kgs	73239390	12 %	80	14.48	435.00	kgs	6,298.80	20 %	1,259.76	4 %	201.56	4,837.48
1	Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	41.04	322.00	kgs	13,214.88	20 %	2,642.98	4 %	422.88	10,149.03
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	4 %	218.68	5,248.23
1	Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	4 %	218.68	5,248.23
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
1	Dabba Russian 10x14 (22G) D.T. L20 X W13 X H14 = 13 Kgs	73239390	12 %	12	22.26	518.00	kgs	11,530.68	20 %	2,306.14	4 %	368.98	8,855.56
1	Dabba Russian 15x18 (22G) D.T. L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.78	518.00	kgs	12,318.04	20 %	2,463.61	4 %	394.18	9,460.25

[illegible]

Doc No. : S/DTR/24-25/877
Date : 14-Oct-24



IRN : 17a5a2ac1a8c0c79c483e72821fc91e43c9f71c1bbe7980590f9ffc5bc234018
Ack No. : 122423545603368
Ack Date : 15-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 261842856970 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 11:52 AM
Valid Upto : 24-Oct-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, 41,Hathua Market, Varanasi Varanasi Uttar Pradesh
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv 221001
Village, Next to Varun Industries,, Vasai East. Dist:

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	40 SET	55,111.70	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	8,247.15	12
73239390	Glass Royal 7 (22G) D.T. & STAINLESS STEEL UTENSILS	23.02 KGS	9,069.51	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	8,354.46	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,425.63	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.56 KGS	9,412.18	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.30 KGS	13,803.88	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.28 KGS	11,191.17	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43 KGS	10,402.56	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	5,264.18	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.20 KGS	5,242.68	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	22.12 KGS	5,470.19	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.48 KGS	4,837.48	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.04 KGS	10,149.03	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,248.23	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,248.23	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Dabba Russian 10x14 (22G) D.T. & STAINLESS STEEL UTENSILS	22.26 KGS	8,855.56	12
73239390	Dabba Russian 15x18 (22G) D.T. & STAINLESS STEEL UTENSILS	23.78 KGS	9,460.25	12
73239390	Dabba Russian 19x24 (22G) D.T. & STAINLESS STEEL UTENSILS	17.48 KGS	6,618.35	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	7,488.36	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.14 KGS	5,707.52	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.02 KGS	5,350.63	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	21 KGS	5,354.50	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.86 KGS	8,465.91	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.84 KGS	7,394.36	12

Tot.Taxable Amt : 2,60,847.72 Other Amt : (-)0.45
IGST Amt : 31,301.73

Total Inv Amt : 2,92,149.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 15-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :