

## NEELAM APPLIANCES LIMITED



IRN NO. : fb0a7109aff4dc2b94cafce4f5364ea8fda5468d4dc9b09533003d1b49cdce4



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-221001

State 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-221001

State 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 Qty 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	IGST Amount	Total Tax Amount
73239390	2,75,735.67	12%	33,088.28	33,088.28
Total	2,75,735.67		33,088.28	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. : 003827900000064  
Branch Name : EVERS HINE CITY, 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 &gt; 45 Days &gt; 60 Days

16,04,467.00 Dr 16,04,467.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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 : fb0a7109aff4dc2b94fcafce4f5364ea8fda5468d4dc9b09533003d1b49cdce4  
Ack No. : 122526615918938  
Ack Date : 8-May-25



1. e-Way Bill Details

e-Way Bill No. : 241957646989	Mode : 1 - Road	Generated Date : 8-May-25 8:14 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1617 KM	Valid Upto : 17-May-25 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

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, Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Village, Next to Varun Industries,, Vasai East. Dist:	41,Hathua Market, Varanasi varanasi Uttar Pradesh 221001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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	Total Inv Amt : 3,08,824.00
IGST Amt : 33,088.28		

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9	Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 8-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
--------------------------	--------------	------------