



NEELAM APPLIANCES LIMITED

IRN NO. : f1c0c579423736f881b8ac85ad33a2e54186e0e1aa30ca7142e5e614159-
4d43f

ACK NO. : 122422797434939

ACK Date : 26-Aug-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/661	Date : 26-Aug-24	Invoice No : B/DTR/24-25/73	Date : 26-Aug-24
Packing List No :	Total PKGS : 20	E Way Bill No : 271815836816	Date : 26-Aug-24
Buyer's Order No. : SO/DTR/639	Date : 23-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No :	Date :	L.R. NO : 673682892	Date : 27-Aug-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	Multi Kadai Big (I.B.) (REG)	73239390	12 %		72.00	2,990.00	Sets	2,15,280.00	52 %	1,11,945.60	4 %	4,133.38	99,201.06
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		12.00	8,290.00	Sets	99,480.00	52 %	51,729.60	4 %	1,910.02	45,840.39
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		12.00	6,990.00	Sets	83,880.00	52 %	43,617.60	4 %	1,610.50	38,651.91
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		32.00	1,990.00	Pcs	63,680.00	52 %	33,113.60	4 %	1,222.66	29,343.76
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
					152.00								2,15,459.08
IGST OUTPUT Rounding Off													
TOTAL													
25,855.09 (-)0.17													

Amount Chargeable (In Words):

Indian Rupees Two Lakh Forty One Thousand Three Hundred Fourteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,15,459.08	12%	25,855.09	25,855.09
	Total	2,15,459.08	25,855.09	25,855.09

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Eight Hundred Fifty Five and Nine 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 : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

9,29,305.00 Dr 9,29,305.00 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/24-25/73
Date : 26-Aug-24

IRN : f1c0c579423736f881b8ac85ad33a2e54186e0e1aa30ca7142e5e6141594d43f
Ack No. : 122422797434939
Ack Date : 26-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 271815836816	Mode : 1 - Road	Generated Date : 26-Aug-24 12:11 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1617 KM	Valid Upto : 4-Sep-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	S. S. Enterprises, Varanasi (05) GSTIN : 09AIQPD9741B1Z5 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	72 SET	99,201.06	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	12 SET	45,840.39	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	38,651.91	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	32 PCS	29,343.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12

Tot.Taxable Amt : 2,15,459.08 Other Amt : (-)0.17
IGST Amt : 25,855.09

Total Inv Amt : 2,41,314.00

4. Transportation Details

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

Doc No. :
Date : 26-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :