

NEELAM APPLIANCES LIMITED



IRN NO. : 3f96a71a66d349a5c336cdd49da4a27d8e3872d7b3c62d68c334d44649a-60f15

ACK NO. : 122422857198940

ACK Date : 29-Aug-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/688	Date : 29-Aug-24	Invoice No : S/DTR/24-25/610	Date : 29-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 241817998355	Date : 29-Aug-24
Buyer's Order No : SO/DTR/667	Date : 28-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 6-Sep-24	L.R. NO : 673319076	Date : 29-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	Snacks Set -12Pcs	73239390	12 %		20.00	690.00	Sets	13,800.00	52 %	7,176.00	4 %	264.96	6,359.04
1	Snacks Set - 3pcs	73239390	12 %		60.00	190.00	Sets	11,400.00	52 %	5,928.00	4 %	218.88	5,253.12
1	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		28.00	2,290.00	Sets	64,120.00	52 %	33,342.40	4 %	1,231.10	29,546.49
1	Pav Bhaji Plate	73239390	12 %	80	14.32	435.00	kgs	6,229.20	20 %	1,245.84	4 %	199.33	4,784.03
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
				80	138.32								87,545.55
	IGST OUTPUT Rounding Off												10,505.46
	TOTAL			80	138.32			1,85,833.20		94,639.92		3,647.72	98,051.00

Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Fifty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	87,545.55	12%	10,505.46	10,505.46
Total	87,545.55		10,505.46	10,505.46

Tax Amount (in words): Indian Rupees Ten Thousand Five Hundred Five and Forty Six paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	:14.32	Net Weight
Total WT of Box Item	:0	Approx Weight
Total Weight	:14.32	Kgs
PAYMENT STRICTLY WITHIN 45		

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
10,27,366.00 Dr	10,27,366.00 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/24-25/610
Date : 29-Aug-24

IRN : 3f96a71a66d349a5c336cdd49da4a27d8e3872d7b3c62d68c334d44649a60f15
Ack No. : 122422857198940
Ack Date : 29-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 241817998355	Mode : 1 - Road	Generated Date : 29-Aug-24 8:27 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1617 KM	Valid Upto : 7-Sep-24 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	Snacks Set -12Pcs & STAINLESS STEEL UTENSILS	20 SET	6,359.04	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	60 SET	5,253.12	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	28 SET	29,546.49	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.32 KGS	4,784.03	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12

Tot.Taxable Amt :	87,545.55	Other Amt :	(-)0.01	Total Inv Amt :	98,051.00
IGST Amt :	10,505.46				

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9	Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 29-Aug-24

5. Vehicle Details

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