

NEELAM APPLIANCES LIMITED



IRN NO. : c80cc9c3c6bb6bfaedcc6376aac1c610566efc715e53436c17bcedfe852cf3f1



ACK NO. : 122423658400111

ACK Date : 22-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/1072	Date : 22-Oct-24	Invoice No : S/DTR/24-25/946	Date : 22-Oct-24
Packing List No :	Total PKGS : 38	E Way Bill No : 241847372996	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1070	Date : 17-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 674983315	Date : 22-Oct-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	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 166 Kgs	73239390	12 %	2,376	257.48	499.00	kgs	1,28,482.52	20 %	25,696.50	4 %	4,111.44	98,674.58
1	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 40 Kgs	73239390	12 %	2,304	182.20	499.00	kgs	90,917.80	20 %	18,183.56	4 %	2,909.37	69,824.87
1	Plate Halwa 5.5 (22G) Prm L12 X W12 X H9 = 32 Kgs	73239390	12 %	2,016	160.08	499.00	kgs	79,879.92	20 %	15,975.98	4 %	2,556.16	61,347.77
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 46 Kgs	73239390	12 %	480	212.36	315.00	kgs	66,893.40	20 %	13,378.68	4 %	2,140.59	51,374.12
1	Glass Royal 7.5 (22G) D.T. L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	18.76	513.00	kgs	9,623.88	20 %	1,924.78	4 %	307.96	7,391.14
1	Plate Halwa 5.5 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	288	22.80	499.00	kgs	11,377.20	20 %	2,275.44	4 %	364.07	8,737.69
				7,614	853.68								2,97,350.17
	IGST OUTPUT Rounding Off												35,682.01
	TOTAL			7,614	853.68			3,87,174.72		77,434.94		12,389.59	3,33,032.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Thirty Three Thousand Thirty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,97,350.17	12%	35,682.01	35,682.01
Total	2,97,350.17		35,682.01	35,682.01

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Six Hundred Eighty Two and One paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 853.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 853.68 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.

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

26,18,593.00 Dr 26,20,727.00 Dr 2,134.00 Cr

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/24-25/946
Date : 22-Oct-24



IRN : c80cc9c3c6bb6bfaedcc6376aac1c610566efc715e53436c17bcdfe852cf3f1
Ack No. : 122423658400111
Ack Date : 22-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 241847372996 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 6:10 PM
Valid Upto : 31-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, 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	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	257.48 KGS	98,674.58	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	182.20 KGS	69,824.87	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	160.08 KGS	61,347.77	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	212.36 KGS	51,374.12	12
73239390	Glass Royal 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	18.76 KGS	7,391.14	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	8,737.69	12

Tot.Taxable Amt : 2,97,350.17	Other Amt : (-)0.18	Total Inv Amt : 3,33,032.00
IGST Amt : 35,682.01		

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9	Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 22-Oct-24

5. Vehicle Details

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