

NEELAM APPLIANCES LIMITED

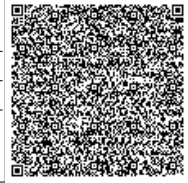


IRN NO. : 4f84e201674323d474018de8d1eb31784afefab4a7984d6ec92b972785f9-530f

ACK NO. : 122526834380662

ACK Date : 24-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/0318	Date : 24-May-25	Invoice No : S/DTR/25-26/0276	Date : 24-May-25
Packing List No :	Total PKGS : 7	E Way Bill No : 271966812611	Date : 24-May-25
Buyer's Order No. : SO/DTR/0231	Date : 24-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No:	Date:	L.R. NO : 619631283	Date : 25-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 Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Masala Dabba 11 (10pcs) EAN Code : 8904052700234 L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655 L17 X W17 X H15 = 45 Kgs	73239390	12 %	450	56.30	499.00	kgs	28,093.70	20 %	5,618.74	4 %	899.00	21,575.96
1	Wedding Set Delux 151 Pcs (L.E.) EAN Code : 8904052711506 L32 X W23 X H21 = 107 Kgs	73239390	12 %		2.00	33,990.00	Sets	67,980.00	52 %	35,349.60	4 %	1,305.22	31,325.18
	Sauce Pan Regular 11 (22G) Wire EAN Code : 8904052710684	73239390	12 %	44	18.16	446.00	kgs	8,099.36	20 %	1,619.87	4 %	259.18	6,220.31
	Sauce Pan Regular 12 (22G) Wire EAN Code : 8904052710691	73239390	12 %	33	14.18	446.00	kgs	6,324.28	20 %	1,264.86	4 %	202.38	4,857.04
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		2.00	1.00	Pcs	2.00					2.00
				527	132.64								78,541.77
	IGST OUTPUT												9,424.87
	Rounding Off												0.36
	TOTAL			527	132.64			1,42,099.34		60,285.07		3,272.50	87,967.00

Amount Chargeable (In Words):

Indian Rupees Eighty Seven Thousand Nine Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	78,539.77	12%	9,424.77	9,424.77
61012000	2.00	5%	0.10	0.10
Total	78,541.77		9,424.87	9,424.87

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Twenty Four and Eighty Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 88.64	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 88.64	Kgs
	Branch Name : EVERSHERINECITY, VASAI EAST			
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			
		PAYMENT STRICTLY WITHIN 45		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	23,95,461.00 Dr	23,95,461.00 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@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/25-26/0276
Date : 24-May-25

IRN : 4f84e201674323d474018de8d1eb31784afefab4a7984d6ec92b972785f9530f
Ack No. : 122526834380662
Ack Date : 24-May-25



1. e-Way Bill Details

e-Way Bill No. : 271966812611 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-May-25 5:10 PM
Valid Upto : 2-Jun-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra
Dispatch From
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:

To
S. S. Enterprises, Varanasi (05)
GSTIN : 09AIQPD9741B1Z5
Uttar Pradesh
Ship To
41,Hathua Market, Varanasi varanasi Uttar Pradesh
221001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	56.30 KGS	21,575.96	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	31,325.18	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	18.16 KGS	6,220.31	12
73239390	Sauce Pan Regular 12 (22G) Wire & STAINLESS STEEL UTENSILS	14.18 KGS	4,857.04	12
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	2 PCS	2.00	5

Tot.Taxable Amt : 78,541.77 Other Amt : 0.36 Total Inv Amt : 87,967.00
IGST Amt : 9,424.87

4. Transportation Details

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

Doc No. :
Date : 24-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: