

## NEELAM APPLIANCES LIMITED



IRN NO. : cf1e8480d371a6cc2527a12e08da9041947a3525c3134c81f3d85a1f24ca-6475

ACK NO. : 122422986743525

ACK Date : 6-Sep-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/747	Date : 6-Sep-24	Invoice No : S/DTR/24-25/656	Date : 6-Sep-24
Packing List No :	Total PKGS : 54	E Way Bill No : 251822236777	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/701	Date : 2-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 18-Sep-24	L.R. NO : 673320384	Date : 6-Sep-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	Thali N.P. 14 (22G) D.T.	73239390	12 %	84	43.74	322.00	kgs	14,084.28	20 %	2,816.86	4 %	450.70	10,816.73
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	192	85.42	322.00	kgs	27,505.24	20 %	5,501.05	4 %	880.17	21,124.02
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	84	43.82	343.00	kgs	15,030.26	20 %	3,006.05	4 %	480.97	11,543.25
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	240	40.26	369.00	kgs	14,855.94	20 %	2,971.19	4 %	475.39	11,409.36
1	Plate Neelam China 11 (22G) D.T.	73239390	12 %	66	20.90	332.00	kgs	6,938.80	20 %	1,387.76	4 %	222.04	5,329.00
1	Plate Neelam China 11 (22G) L.E.	73239390	12 %	66	21.16	353.00	kgs	7,469.48	20 %	1,493.90	4 %	239.02	5,736.56
1	Plate Neelam China 8 (22G) D.T.	73239390	12 %	120	20.14	348.00	kgs	7,008.72	20 %	1,401.74	4 %	224.28	5,382.70
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	42.16	325.00	kgs	13,702.00	20 %	2,740.40	4 %	438.46	10,523.14
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	108	41.20	332.00	kgs	13,678.40	20 %	2,735.68	4 %	437.71	10,505.02
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	192	84.84	343.00	kgs	29,100.12	20 %	5,820.02	4 %	931.20	22,348.90
1	Tope Flat Bottom 12x16 (18G)	73239390	12 %	12	53.20	504.00	kgs	26,812.80	20 %	5,362.56	4 %	858.01	20,592.23
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.87	472.00	kgs	9,378.64	20 %	1,875.73	4 %	300.12	7,202.79
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.56	472.00	kgs	9,704.32	20 %	1,940.86	4 %	310.54	7,452.92
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.56	472.00	kgs	9,704.32	20 %	1,940.86	4 %	310.54	7,452.92
1	Pav Bhaji Plate	73239390	12 %	160	28.94	435.00	kgs	12,588.90	20 %	2,517.78	4 %	402.84	9,668.27
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.94	525.00	kgs	8,893.50	20 %	1,778.70	4 %	284.59	6,830.21
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.64	525.00	kgs	9,786.00	20 %	1,957.20	4 %	313.15	7,515.65
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.42	499.00	kgs	10,688.58	20 %	2,137.72	4 %	342.03	8,208.83
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	72	116.68	525.00	kgs	61,257.00	20 %	12,251.40	4 %	1,960.22	47,045.38
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.06	446.00	kgs	8,946.76	20 %	1,789.35	4 %	286.30	6,871.11
1	Glass Amrapali 7 (22G) L.E.	73239390	12 %	216	22.86	527.00	kgs	12,047.22	20 %	2,409.44	4 %	385.51	9,252.27
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	18.50	499.00	kgs	9,231.50	20 %	1,846.30	4 %	295.41	7,089.79
1	Glass Royal 7 (22G) L.E.	73239390	12 %	216	23.66	527.00	kgs	12,468.82	20 %	2,493.76	4 %	399.00	9,576.06
1	Khumcha J.K. 9 (18G) L.E.	73239390	12 %	84	22.44	438.00	kgs	9,828.72	20 %	1,965.74	4 %	314.52	7,548.46
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	19.06	499.00	kgs	9,510.94	20 %	1,902.19	4 %	304.35	7,304.40
1	Glass Royal 7.5 (22G) L.E.	73239390	12 %	150	19.46	527.00	kgs	10,255.42	20 %	2,051.08	4 %	328.17	7,876.17
1	Glass Amrapali 7.5 (22G) D.T.	73239390	12 %	150	18.78	513.00	kgs	9,634.14	20 %	1,926.83	4 %	308.29	7,399.02
1	Glass Thums Up 7 (22G) D.T.	73239390	12 %	240	25.60	513.00	kgs	13,132.80	20 %	2,626.56	4 %	420.25	10,085.99
1	Glass Amrapali 7.5 (22G) L.E.	73239390	12 %	150	19.08	527.00	kgs	10,055.16	20 %	2,011.03	4 %	321.77	7,722.36
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	8	23.86	504.00	kgs	12,025.44	20 %	2,405.09	4 %	384.81	9,235.54
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.26	504.00	kgs	11,219.04	20 %	2,243.81	4 %	359.01	8,616.22
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		64.00	890.00	Sets	56,960.00	52 %	29,619.20	4 %	1,093.63	26,247.16
1	Wedding Set 101 Pcs (D.T.) (Parat)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38



Doc No. : S/DTR/24-25/656  
Date : 6-Sep-24



IRN : cf1e8480d371a6cc2527a12e08da9041947a3525c3134c81f3d85a1f24ca6475  
Ack No. : 122422986743525  
Ack Date : 6-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 251822236777    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1617 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 6-Sep-24 3:20 PM  
Valid Upto : 15-Sep-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

S. S. Enterprises, Varanasi (05)  
GSTIN : 09AIQPD9741B1Z5  
Uttar Pradesh

## 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:

## 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	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	43.74 KGS	10,816.73	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	85.42 KGS	21,124.02	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.82 KGS	11,543.25	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	40.26 KGS	11,409.36	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	20.90 KGS	5,329.00	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	21.16 KGS	5,736.56	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.14 KGS	5,382.70	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.16 KGS	10,523.14	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.20 KGS	10,505.02	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	84.84 KGS	22,348.90	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	53.20 KGS	20,592.23	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.87 KGS	7,202.79	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.56 KGS	7,452.92	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.56 KGS	7,452.92	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.94 KGS	9,668.27	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.94 KGS	6,830.21	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.64 KGS	7,515.65	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	8,208.83	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	116.68 KGS	47,045.38	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.06 KGS	6,871.11	12
73239390	Glass Amrapali 7 (22G) L.E. & STAINLESS STEEL UTENSILS	22.86 KGS	9,252.27	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,089.79	12
73239390	Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.66 KGS	9,576.06	12
73239390	Khumcha J.K. 9 (18G) L.E. & STAINLESS STEEL UTENSILS	22.44 KGS	7,548.46	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,304.40	12
73239390	Glass Royal 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS	19.46 KGS	7,876.17	12
73239390	Glass Amrapali 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	18.78 KGS	7,399.02	12
73239390	Glass Thums Up 7 (22G) D.T. & STAINLESS STEEL UTENSILS	25.60 KGS	10,085.99	12
73239390	Glass Amrapali 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS	19.08 KGS	7,722.36	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	9,235.54	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,616.22	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	64 SET	26,247.16	12
73239390	Wedding Set 101 Pcs (D.T.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	41.20 KGS	17,434.52	12

Tot.Taxable Amt : 3,93,683.33    Other Amt : (-)0.33  
IGST Amt : 47,242.00

Total Inv Amt : 4,40,925.00

## 4. Transportation Details

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

Doc No. :  
Date : 6-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :