



NEELAM APPLIANCES LIMITED

IRN NO. : a935532086f438d513c13476a48aea614cb3808337e4b04b38617cc8ecd-
4b69e

ACK NO. : 122423294756065

ACK Date : 28-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/878	Date : 28-Sep-24	Invoice No : S/DTR/24-25/761	Date : 28-Sep-24
Packing List No :	Total PKGS : 34	E Way Bill No : 271834197765	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/859	Date : 23-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 6-Oct-24	L.R. NO : 673323136	Date : 28-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)
Address : 41, Hathua Market, Varanasi-221001State 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-221001State 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	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
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
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.64	467.00	kgs	16,643.88	20 %	3,328.78	4 %	532.60	12,782.51
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	37.98	446.00	kgs	16,939.08	20 %	3,387.82	4 %	542.05	13,009.21
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	2	17.40	479.00	kgs	8,334.60	20 %	1,666.92	4 %	266.71	6,400.97
1	Thali Guj. Sada 13 (22G) L.E.	73239390	12 %	48	21.36	343.00	kgs	7,326.48	20 %	1,465.30	4 %	234.45	5,626.73
1	Plate Neelam China 11 (22G) D.T.	73239390	12 %	66	21.12	332.00	kgs	7,011.84	20 %	1,402.37	4 %	224.38	5,385.09
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	84	43.68	343.00	kgs	14,982.24	20 %	2,996.45	4 %	479.43	11,506.36
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	84	43.68	322.00	kgs	14,064.96	20 %	2,812.99	4 %	450.08	10,801.89
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	120	19.96	369.00	kgs	7,365.24	20 %	1,473.05	4 %	235.69	5,656.50
1	Thali Guj. Sada 14 (22G) L.E.	73239390	12 %	42	21.26	343.00	kgs	7,292.18	20 %	1,458.44	4 %	233.35	5,600.39
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.14	325.00	kgs	13,370.50	20 %	2,674.10	4 %	427.86	10,268.55
1	Glass Amrapali 7 (22G) L.E.	73239390	12 %	216	23.46	527.00	kgs	12,363.42	20 %	2,472.68	4 %	395.63	9,495.11
1	Glass Royal 7 (22G) D.T.	73239390	12 %	216	23.18	513.00	kgs	11,891.34	20 %	2,378.27	4 %	380.52	9,132.55
1	Glass Royal 7 (22G) L.E.	73239390	12 %	216	23.68	527.00	kgs	12,479.36	20 %	2,495.87	4 %	399.34	9,584.15
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.26	341.00	kgs	14,069.66	20 %	2,813.93	4 %	450.23	10,805.50
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.18	325.00	kgs	6,883.50	20 %	1,376.70	4 %	220.27	5,286.53
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.48	366.00	kgs	8,959.68	20 %	1,791.94	4 %	286.71	6,881.03
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.60	551.00	kgs	11,901.60	20 %	2,380.32	4 %	380.85	9,140.43
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.52	551.00	kgs	12,408.52	20 %	2,481.70	4 %	397.07	9,529.75
1	Barni 3no.	73239390	12 %	24	17.28	661.00	kgs	11,422.08	20 %	2,284.42	4 %	365.51	8,772.15
1	Barni 4no.	73239390	12 %	24	19.88	661.00	kgs	13,140.68	20 %	2,628.14	4 %	420.50	10,092.04
1	Barni 2no.	73239390	12 %	36	18.66	661.00	kgs	12,334.26	20 %	2,466.85	4 %	394.70	9,472.71
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		10.00	1.00	Pcs	10.00					10.00
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		10.00	1.00	Pcs	10.00					10.00

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/878	Date : 28-Sep-24	Invoice No : S/DTR/24-25/761	Date : 28-Sep-24
Packing List No :	Total PKGS : 34	E Way Bill No : 271834197765	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/859	Date : 23-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 6-Oct-24	L.R. NO : 673323136	Date : 28-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	S. S. Enterprises, Varanasi (05)	NAME : S. S. Enterprises, Varanasi (05)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %	10.00	1.00	Pcs	10.00							10.00
			1,992	760.40									2,17,340.11
IGST OUTPUT Rounding Off													26,078.73
TOTAL			1,992	760.40				3,10,833.10		84,438.40		9,054.61	2,43,419.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Forty Three Thousand Four Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,17,310.11	12%	26,077.23	26,077.23
61012000	30.00	5%	1.50	1.50
	Total	2,17,340.11		26,078.73

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Seventy Eight and Seventy Three paise Only

Company's Bank Details	Total WT of KGS Item : 560.40 Net Weight
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Bank Name :	Total WT of Box Item : 0 Approx Weight
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A/C No. :	Total Weight : 560.40 Kgs
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Branch Name :	PAYMENT STRICTLY WITHIN 45 DAYS, BY
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IFSC Code :	
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Bank Instruction : > Kindly Scan QR Code for Payment.	
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Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	16,85,579.00 Dr	15,79,159.00 Dr	1,08,554.00 Dr	2,134.00 Cr
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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/24-25/761
Date : 28-Sep-24

IRN : a935532086f438d513c13476a48aea614cb3808337e4b04b38617cc8ecd4b69e
Ack No. : 122423294756065
Ack Date : 28-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 271834197765 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 7:55 PM
Valid Upto : 7-Oct-24 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.64 KGS	12,782.51	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	37.98 KGS	13,009.21	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.40 KGS	6,400.97	12
73239390	Thali Guj. Sada 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.36 KGS	5,626.73	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	21.12 KGS	5,385.09	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.68 KGS	11,506.36	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	43.68 KGS	10,801.89	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	19.96 KGS	5,656.50	12
73239390	Thali Guj. Sada 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.26 KGS	5,600.39	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.14 KGS	10,268.55	12
73239390	Glass Amrapali 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.46 KGS	9,495.11	12
73239390	Glass Royal 7 (22G) D.T. & STAINLESS STEEL UTENSILS	23.18 KGS	9,132.55	12
73239390	Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.68 KGS	9,584.15	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.26 KGS	10,805.50	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	5,286.53	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.48 KGS	6,881.03	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	9,140.43	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	9,529.75	12
73239390	Barni 3no. & S.S.UTENSILS	17.28 KGS	8,772.15	12
73239390	Barni 4no. & S.S.UTENSILS	19.88 KGS	10,092.04	12
73239390	Barni 2no. & S.S.UTENSILS	18.66 KGS	9,472.71	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	10 PCS	10.00	5
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	10 PCS	10.00	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	10 PCS	10.00	5

Tot.Taxable Amt : 2,17,340.11 Other Amt : 0.16
IGST Amt : 26,078.73

Total Inv Amt : 2,43,419.00

4. Transportation Details

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

Doc No. :
Date : 28-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :