



NEELAM APPLIANCES LIMITED

IRN NO. : 085d7b66be963b803b28972a5f5f4d905bf73bcc3a1b3b5f96330280748-
1027d

ACK NO. : 122422676362320

ACK Date : 16-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/607	Date : 16-Aug-24	Invoice No : S/DTR/24-25/541	Date : 16-Aug-24
Packing List No :	Total PKGS : 20	E Way Bill No : 291811221111	Date : 16-Aug-24
Buyer's Order No. : SO/DTR/582	Date : 16-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 23-Aug-24	L.R. NO : 673317363	Date : 16-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
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Email : ravishiv3011@gmail.com

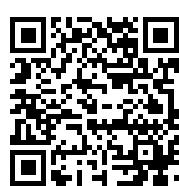
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.02	577.00	kgs	11,551.54	20 %	2,310.31	4 %	369.65	8,871.58
1	Thali Guj. Sada 14 (22G) D.T.	73239390	12 %	84	44.06	322.00	kgs	14,187.32	20 %	2,837.46	4 %	453.99	10,895.86
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	20.66	472.00	kgs	9,751.52	20 %	1,950.30	4 %	312.05	7,489.17
1	Thali Guj. Sada 13 (22G) D.T.	73239390	12 %	96	42.92	322.00	kgs	13,820.24	20 %	2,764.05	4 %	442.25	10,613.94
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	126	64.98	315.00	kgs	20,468.70	20 %	4,093.74	4 %	655.00	15,719.96
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	42.56	322.00	kgs	13,704.32	20 %	2,740.86	4 %	438.54	10,524.92
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	144	64.16	315.00	kgs	20,210.40	20 %	4,042.08	4 %	646.73	15,521.59
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	96	42.38	343.00	kgs	14,536.34	20 %	2,907.27	4 %	465.16	11,163.91
1	Barni 4no.	73239390	12 %	24	20.06	661.00	kgs	13,259.66	20 %	2,651.93	4 %	424.31	10,183.42
1	Barni 5no.	73239390	12 %	24	22.96	661.00	kgs	15,176.56	20 %	3,035.31	4 %	485.65	11,655.60
					772	392.76							1,40,804.05
	IGST OUTPUT Rounding Off												16,896.49 0.46
	TOTAL				772	392.76		2,07,786.60		61,115.71		5,866.83	1,57,701.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Seven Thousand Seven Hundred One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,40,804.05
		12%	16,896.49	16,896.49
	Total	1,40,804.05	16,896.49	16,896.49

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Ninety Six and Forty Nine paise Only



Company's Bank Details

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

Total WT of KGS Item : 384.76 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 384.76 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

14,52,830.00 Dr

Current O/S

14,52,146.00 Dr

> 45 Days

684.00 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.

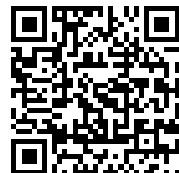
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/541
Date : 16-Aug-24

IRN : 085d7b66be963b803b28972a5f5f4d905bf73bcc3a1b3b5f963302807481027d
Ack No. : 122422676362320
Ack Date : 16-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 291811221111 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Aug-24 7:13 PM
Valid Upto : 25-Aug-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	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	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,871.58	12
73239390	Thali Guj. Sada 14 (22G) D.T. & STAINLESS STEEL UTENSILS	44.06 KGS	10,895.86	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	20.66 KGS	7,489.17	12
73239390	Thali Guj. Sada 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.92 KGS	10,613.94	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.98 KGS	15,719.96	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.56 KGS	10,524.92	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.16 KGS	15,521.59	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.38 KGS	11,163.91	12
73239390	Barni 4no. & S.S.UTENSILS	20.06 KGS	10,183.42	12
73239390	Barni 5no. & S.S.UTENSILS	22.96 KGS	11,655.60	12

Tot.Taxable Amt : 1,40,804.05 Other Amt : 0.46
IGST Amt : 16,896.49

Total Inv Amt : 1,57,701.00

4. Transportation Details

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

Doc No. :
Date : 16-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :