

NEELAM APPLIANCES LIMITED



IRN NO. : 8497b86fa600699aac6685125cfb0dbe395bff2f6516eac27b98625757553e-e4

ACK NO. : 122524857752596

ACK Date : 14-Jan-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/1463 Date : 14-Jan-25 Invoice No : S/DTR/24-25/1330 Date : 14-Jan-25

Packing List No : Total PKGS : 19 E Way Bill No : 281891356711 Date : 14-Jan-25

Buyer's Order No. : SO/DTR/1514 Date : 13-Jan-25 Despatch Through : TCI Express Limited (R-61) Destination : VARANASI

GRN No : As Per Portal Date : 20-Jan-25 L.R. NO : 629420282 Date : 15-Jan-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
 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 Thums Up 7 (22G) Prm	73239390	12 %	240	25.78	499.00	kgs	12,864.22	20 %	2,572.84	4 %	411.66	9,879.72
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.24	341.00	kgs	6,901.84	20 %	1,380.37	4 %	220.86	5,300.61
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.22	551.00	kgs	11,692.22	20 %	2,338.44	4 %	374.15	8,979.63
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.82	551.00	kgs	10,920.82	20 %	2,184.16	4 %	349.47	8,387.19
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.66	551.00	kgs	9,179.66	20 %	1,835.93	4 %	293.75	7,049.98
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.58	672.00	kgs	18,533.76	20 %	3,706.75	4 %	593.08	14,233.93
1	Barni 5no.	73239390	12 %	24	22.66	661.00	kgs	14,978.26	20 %	2,995.65	4 %	479.30	11,503.31
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		2.00	8,290.00	Sets	16,580.00	52 %	8,621.60	4 %	318.34	7,640.06
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80			11,275.20
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20			28,780.80
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		4.00	17,990.00	Sets	71,960.00	52 %	37,419.20			34,540.80
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80			10,315.20

Doc No. : S/DTR/24-25/1330
Date : 14-Jan-25

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1. e-Way Bill Details

e-Way Bill No. : 281891356711 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jan-25 6:24 PM
Valid Upto : 23-Jan-25 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 Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.78 KGS	9,879.72	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,300.61	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	8,979.63	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,387.19	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.66 KGS	7,049.98	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.58 KGS	14,233.93	12
73239390	Barni 5no. & S.S.UTENSILS	22.66 KGS	11,503.31	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,275.20	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	28,780.80	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	34,540.80	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	10,315.20	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	0.01	12

Tot.Taxable Amt : 2,22,075.88 Other Amt :
IGST Amt : 26,649.12

Total Inv Amt : 2,48,725.00

4. Transportation Details

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

Doc No. :
Date : 14-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :