



IRN NO. : b1ea8d65a792aa0125d382d7f868d8a399831705c31b7595125ad52697-f2a4d9

ACK NO. : 122421805378450

ACK Date : 13-Jun-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/314	Date : 13-Jun-24	Invoice No : S/DTR/24-25/292	Date : 13-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 231778935865	Date : 13-Jun-24
Buyer's Order No. : SO/DTR/300	Date : 6-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 21-Jun-24	L.R. NO : 668419625	Date : 13-Jun-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
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1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	8	65.24	504.00	kgs	32,880.96	20 %	6,576.19	4 %	1,052.19	25,252.58
1	Basin 17 (22G) Prm	73239390	12 %	25	20.46	462.00	kgs	9,452.52	20 %	1,890.50	4 %	302.48	7,259.54
1	Basin 15 (22G) Prm	73239390	12 %	32	20.58	462.00	kgs	9,507.96	20 %	1,901.59	4 %	304.25	7,302.12
1	Basin 18 (22G) Prm	73239390	12 %	22	18.64	462.00	kgs	8,611.68	20 %	1,722.34	4 %	275.57	6,613.77
1	Dabba Deep 7x9 (22G) Baby See Through Prm	73239390	12 %	96	52.50	745.00	kgs	39,112.50	20 %	7,822.50	4 %	1,251.60	30,038.40
				183	177.42								76,466.41

IGST OUTPUT Rounding Off													9,175.96 (-)0.37
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**Amount Chargeable (In Words):**

Indian Rupees Eighty Five Thousand Six Hundred Forty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	76,466.41	12%	9,175.96	9,175.96
	Total	76,466.41	9,175.96	9,175.96

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Seventy Five and Ninety Six 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 : 177.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 177.42 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 Current O/S > 45 Days > 60 Days

31,02,669.00 Dr 22,05,808.00 Dr 2,38,681.00 Dr 6,58,180.00 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/24-25/292  
Date : 13-Jun-24

IRN : b1ea8d65a792aa0125d382d7f868d8a399831705c31b7595125ad52697f2a4d9  
Ack No. : 122421805378450  
Ack Date : 13-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 231778935865 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jun-24 6:04 PM  
Valid Upto : 22-Jun-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	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	65.24 KGS	25,252.58	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	7,259.54	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	7,302.12	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	18.64 KGS	6,613.77	12
73239390	Dabba Deep 7x9 (22G) Baby See Through Prm & STAINLESS STEEL UTENSILS	52.50 KGS	30,038.40	12

Tot.Taxable Amt : 76,466.41 Other Amt : (-)0.37  
IGST Amt : 9,175.96

Total Inv Amt : 85,642.00

## 4. Transportation Details

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

Doc No. :  
Date : 13-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :