



IRN NO. : a968c1883c8e4a01c65c54faef8369cb35366e10855e51239de4e52d4db9-9af5

ACK NO. : 122422807158309

ACK Date : 26-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/663 | Date : 26-Aug-24 | Invoice No : S/DTR/24-25/587 | Date : 26-Aug-24 |
| Packing List No : | Total PKGS : 15 | E Way Bill No : 251816163209 | Date : 26-Aug-24 |
| Buyer's Order No. : SO/DTR/639 | Date : 23-Aug-24 | Despatch Through : TCI Express Limited (R-61) | Destination : VARANASI |
| GRN No : | Date : | L.R. NO : | Date : |

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 | Dabba Puri 10x12 (26G) Prm | 73239390 | 12 % | 60 | 65.94 | 525.00 | kgs | 34,618.50 | 20 % | 6,923.70 | 4 % | 1,107.79 | 26,587.02 |
| 1 | Dabba Deep 10x12 (22G) Prm | 73239390 | 12 % | 54 | 48.84 | 499.00 | kgs | 24,371.16 | 20 % | 4,874.23 | 4 % | 779.88 | 18,717.05 |
| 1 | Multi Kadai Mini (I.B.) (REG.) | 73239390 | 12 % | | 72.00 | 1,990.00 | Pcs | 1,43,280.00 | 52 % | 74,505.60 | 4 % | 2,750.98 | 66,023.46 |
| 1 | Wedding Set Delux 151 Pcs (L.E.) | 73239390 | 12 % | | 1.00 | 33,990.00 | Sets | 33,990.00 | 52 % | 17,674.80 | 4 % | 652.61 | 15,662.59 |

114 187.78

1,26,990.12

| | | | | | | | | | | | | | |
|--------------------------|--|--|--|-----|--------|--|--|-------------|--|-------------|--|----------|-------------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 15,238.81 |
| TOTAL | | | | 114 | 187.78 | | | 2,36,259.66 | | 1,03,978.33 | | 5,291.26 | 1,42,229.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Two Thousand Two Hundred Twenty Nine

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | | | | 1,26,990.12 |
| | | 12% | 15,238.81 | 15,238.81 |

Total 1,26,990.12 15,238.81 15,238.81

Total 1,26,990.12 15,238.81 15,238.81

Tax Amount (in words) : Indian Rupees Fifteen Thousand Two Hundred Thirty Eight and Eighty One paise Only



| | |
|---|--|
| Company's Bank Details | Total WT of KGS Item : 114.78 Net Weight |
| Bank Name : HDFC BANK LTD | Total WT of Box Item : 0 Approx Weight |
| A/C No. : 00382790000064 | Total Weight : 114.78 Kgs |
| Branch Name : EVERSHINECITY, VASAI EAST | |
| IFSC Code : HDFC0000038 | PAYMENT STRICTLY WITHIN 45 DAYS, BY |
| Bank Instruction : > Kindly Scan QR Code for Payment. | |

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

9,29,305.00 Dr 9,29,305.00 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/24-25/587
Date : 26-Aug-24

IRN : a968c1883c8e4a01c65c54faef8369cb35366e10855e51239de4e52d4db99af5
Ack No. : 122422807158309
Ack Date : 26-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 251816163209 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Aug-24 6:43 PM
Valid Upto : 4-Sep-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 | Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS | 65.94 KGS | 26,587.02 | 12 |
| 73239390 | Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS | 48.84 KGS | 18,717.05 | 12 |
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS | 72 PCS | 66,023.46 | 12 |
| 73239390 | Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 1 SET | 15,662.59 | 12 |

Tot.Taxable Amt : 1,26,990.12 Other Amt : 0.07
IGST Amt : 15,238.81

Total Inv Amt : 1,42,229.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 26-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :