



## NEELAM APPLIANCES LIMITED

IRN NO. : 01d4c5fa4065f511f87e0349af6925e37c25a7f353febe34b923789c7c9278-de

ACK NO. : 142414941869061

ACK Date : 27-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/47	Date : 25-May-24	Invoice No : N/DTR/24-25/50	Date : 25-May-24
Packing List No :	Total PKGS : 17	E Way Bill No : 461445146809	Date : 27-May-24
Buyer's Order No. : SO/DTR/219	Date : 25-May-24	Despatch Through : VXPRESS R-57	Destination : VARANASI
GRN No : As Per Portal	Date : 30-May-24	L.R. NO : 4013754485	Date : 27-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)  
 Address : 41, Hathua Market, Varanasi-221001

State Name : Uttar Pradesh  
 GSTIN/UIN : O9AIQPD9741B1Z5  
 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 : O9AIQPD9741B1Z5  
 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	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.34	551.00	kgs	10,656.34	20 %	2,131.27	4 %	341.00	8,184.07
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	21.18	341.00	kgs	7,222.38	20 %	1,444.48	4 %	231.12	5,546.78
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.66	325.00	kgs	13,539.50	20 %	2,707.90	4 %	433.26	10,398.34
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.92	551.00	kgs	10,975.92	20 %	2,195.18	4 %	351.23	8,429.51
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.26	315.00	kgs	6,696.90	20 %	1,339.38	4 %	214.30	5,143.22
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.18	551.00	kgs	8,915.18	20 %	1,783.04	4 %	285.29	6,846.85
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.46	499.00	kgs	9,211.54	20 %	1,842.31	4 %	294.77	7,074.46
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.54	467.00	kgs	8,191.18	20 %	1,638.24	4 %	262.12	6,290.82
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	17.94	551.00	kgs	9,884.94	20 %	1,976.99	4 %	316.32	7,591.63
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.58	315.00	kgs	13,727.70	20 %	2,745.54	4 %	439.29	10,542.88
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %	4	25.08	551.00	kgs	13,819.08	20 %	2,763.82	4 %	442.21	10,613.05

## NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/47	Date : 25-May-24	Invoice No : N/DTR/24-25/50	Date : 25-May-24
Packing List No :	Total PKGS: 17	E Way Bill No : 461445146809	Date : 27-May-24
Buyer's Order No. : SO/DTR/219	Date : 25-May-24	Despatch Through : VXPRESS R-57	Destination : VARANASI
GRN No : As Per Portal	Date : 30-May-24	L.R. NO : 4013754485	Date : 27-May-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
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	38.60	478.00	kgs	18,450.80	20 %	3,690.16	4 %	590.43	14,170.22

1,694	342.98												1,17,807.09
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CGST OUTPUT													7,068.41
SGST OUTPUT													7,068.41
Rounding Off													0.09

TOTAL													1,31,944.00
	1,694	342.98						1,53,394.66		30,678.95		4,908.64	

Amount Chargeable (In Words):	Indian Rupees One Lakh Thirty One Thousand Nine Hundred Forty Four
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HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
		Rate	Amount	
73239390	1,17,807.09	6%	7,068.41	6% 7,068.41 14,136.82
	Total	1,17,807.09	7,068.41	7,068.41 14,136.82

Tax Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Thirty Six and Eighty Two paise Only
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Company's Bank Details	Total WT of KGS Item : 342.98 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 342.98 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	24,08,416.00 Dr	17,50,236.00 Dr	6,22,636.00 Dr	35,544.00 Dr
NEELAM APPLIANCES LIMITED				
 <b>Authorised Signatory</b>				

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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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. : N/DTR/24-25/50  
Date : 25-May-24

IRN : 01d4c5fa4065f511f87e0349af6925e37c25a7f353febe34b923789c7c9278de  
Ack No. : 142414941869061  
Ack Date : 27-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 461445146809      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 783 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 27-May-24 1:46 PM  
Valid Upto : 31-May-24 11:59 PM

#### 2. Address Details

From  
**NEELAM APPLIANCES LIMITED**  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

Dispatch From  
**V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202**

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 (C+S)
	Code			

73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	8,184.07	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	5,546.78	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.66 KGS	10,398.34	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	8,429.51	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,143.22	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.18 KGS	6,846.85	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	7,074.46	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.54 KGS	6,290.82	6+6
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.94 KGS	7,591.63	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.58 KGS	10,542.88	6+6
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	25.08 KGS	10,613.05	6+6
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	38.60 KGS	14,170.22	6+6

Tot.Taxable Amt : 1,17,807.09      Other Amt : 0.09  
CGST Amt : 7,068.41      SGST Amt : 7,068.41

Total Inv Amt : 1,31,944.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 27-May-24

#### 5. Vehicle Details

Vehicle No. : UP14HT8089      From: noida

CEWB No.: