

NEELAM APPLIANCES LIMITED



IRN NO. : e19739ddeccb3d98739e6f58dac3ff3f3c09e585464f32208002970d1224b-b38

ACK NO. : 122421151195891

ACK Date : 26-Apr-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/61	Date : 25-Apr-24	Invoice No : S/DTR/24-25/52	Date : 25-Apr-24
Packing List No :	Total PKGS : 24	E Way Bill No : 281755275185	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/62	Date : 25-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 3-May-24	L.R. NO : 605456143	Date : 27-Apr-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
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	240	40.90	369.00	kgs	15,092.10	20 %	3,018.42			12,073.68
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	84	43.28	343.00	kgs	14,845.04	20 %	2,969.01			11,876.03
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	18.36	551.00	kgs	10,116.36	20 %	2,023.27			8,093.09
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.22	472.00	kgs	18,039.84	20 %	3,607.97			14,431.87
1	Tray Smiley 15 (Prm)	73239390	12 %	144	60.74	472.00	kgs	28,669.28	20 %	5,733.86			22,935.42
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	84	43.42	322.00	kgs	13,981.24	20 %	2,796.25			11,185.00
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.34	672.00	kgs	19,716.48	20 %	3,943.30			15,773.18
1	Wedding Set 121 Pcs (Prm)	73239390	12 %		1.00	21,790.00	Sets	21,790.00	52 %	11,330.80			10,459.20
1	Wedding Set Delux 121 Pcs (L.E.)	73239390	12 %		1.00	24,990.00	Sets	24,990.00	52 %	12,994.80			11,995.20
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		6.00	14,990.00	Sets	89,940.00	52 %	46,768.80			43,171.20
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60			13,670.40
	Bowl Bela 10 (26G)	73239390	12 %	100	20.02	577.00	kgs	11,551.54	20 %	2,310.31			9,241.23
	Sauce Pan Induction Bottom 11 (22G) Wire	73239390	12 %	33	19.32	551.00	kgs	10,645.32	20 %	2,129.06			8,516.26
	Sauce Pan Induction Bottom 12 (22G) Wire	73239390	12 %	27	18.24	551.00	kgs	10,050.24	20 %	2,010.05			8,040.19
	Cover Tope 15 (22G)	73239390	12 %	24	7.00	366.00	kgs	2,562.00	20 %	512.40			2,049.60
	Cover Tope 16 (22G)	73239390	12 %	24	7.76	366.00	kgs	2,840.16	20 %	568.03			2,272.13

Doc No. : S/DTR/24-25/52
Date : 25-Apr-24

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Ack No. : 122421151195891
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1. e-Way Bill Details

e-Way Bill No. : 281755275185 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 2:26 PM
Valid Upto : 5-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

S. S. Enterprises, Varanasi (05)
GSTIN : 09AIQPD9741B1Z5
Uttar Pradesh

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:

Ship To

41,Hathua Market, Varanasi Varanasi Uttar Pradesh
221001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	40.90 KGS	12,073.68	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.28 KGS	11,876.03	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.36 KGS	8,093.09	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.22 KGS	14,431.87	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	60.74 KGS	22,935.42	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	43.42 KGS	11,185.00	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.34 KGS	15,773.18	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	10,459.20	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,995.20	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	6 SET	43,171.20	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,670.40	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.02 KGS	9,241.23	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	19.32 KGS	8,516.26	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	18.24 KGS	8,040.19	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	7 KGS	2,049.60	12
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	7.76 KGS	2,272.13	12
73239390	Cover Tope 18 (22G) & STAINLESS STEEL UTENSILS	9.30 KGS	2,723.04	12

Tot.Taxable Amt : 2,25,777.12 Other Amt : (-)0.35
IGST Amt : 27,093.23

Total Inv Amt : 2,52,870.00

4. Transportation Details

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

Doc No. :
Date : 26-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :