

NEELAM APPLIANCES LIMITED

IRN NO. : 6b8d4c6920e28449b96cdf1c2d0931e32c5c1ae15777a0cecf09d72de292-
6e80

ACK NO. : 122421424183378

ACK Date : 16-May-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/166	Date : 16-May-24	Invoice No : S/DTR/24-25/148	Date : 16-May-24
Packing List No :	Total PKGS : 18	E Way Bill No : 241764903051	Date : 16-May-24
Buyer's Order No. : SO/DTR/178	Date : 16-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 22-May-24	L.R. NO : 606902262	Date : 16-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)
Address : 41, Hathua Market, Varanasi-221001State 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-221001State 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	Wedding Set 121 Pcs (D.T.)	73239390	12 %		1.00	22,790.00	Sets	22,790.00	52 %	11,850.80	4 %	437.57	10,501.63
1	Barni 3no.	73239390	12 %	24	17.26	661.00	kgs	11,408.86	20 %	2,281.77	4 %	365.08	8,762.01
1	Barni 5no.	73239390	12 %	24	22.50	661.00	kgs	14,872.50	20 %	2,974.50	4 %	475.92	11,422.08
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.28	343.00	kgs	7,299.04	20 %	1,459.81	4 %	233.57	5,605.66
1	Tope Flat Bottom 12x18 (18G)	73239390	12 %	4	27.28	504.00	kgs	13,749.12	20 %	2,749.82	4 %	439.97	10,559.33
1	Plate Neelam China 8 (22G) D.T.	73239390	12 %	120	20.08	348.00	kgs	6,987.84	20 %	1,397.57	4 %	223.61	5,366.66
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.08	499.00	kgs	9,520.92	20 %	1,904.18	4 %	304.67	7,312.07
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	42	21.70	322.00	kgs	6,987.40	20 %	1,397.48	4 %	223.60	5,366.32
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.80	322.00	kgs	7,019.60	20 %	1,403.92	4 %	224.63	5,391.05
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	54	20.64	332.00	kgs	6,852.48	20 %	1,370.50	4 %	219.28	5,262.70
1	Plate Neelam China 11 (22G) D.T.	73239390	12 %	66	20.90	332.00	kgs	6,938.80	20 %	1,387.76	4 %	222.04	5,329.00
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	20.90	325.00	kgs	6,792.50	20 %	1,358.50	4 %	217.36	5,216.64
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.00	504.00	kgs	11,088.00	20 %	2,217.60	4 %	354.82	8,515.58
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %	2	10.96	478.00	kgs	5,238.88	20 %	1,047.78	4 %	167.64	4,023.46
1	Glass Lassi 8 (22G) Prm	73239390	12 %	264	47.72	578.00	kgs	27,582.16	20 %	5,516.43	4 %	882.63	21,183.11
1	Vati Flower Dlx 6 (18G) Prm	73239390	12 %	192	22.76	551.00	kgs	12,540.76	20 %	2,508.15	4 %	401.30	9,631.31

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/166	Date : 16-May-24	Invoice No : S/DTR/24-25/148	Date : 16-May-24
Packing List No :	Total PKGS : 18	E Way Bill No : 241764903051	Date : 16-May-24
Buyer's Order No. : SO/DTR/178	Date : 16-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 22-May-24	L.R. NO : 606902262	Date : 16-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
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1	Vati Flower DLx 5 (18G) Prm	73239390	12%	216	18.48	551.00	kgs	10,182.48	20%	2,036.50	4%	325.84	7,820.14	
						1,332		356.34						1,37,268.75

IGST OUTPUT Rounding Off													16,472.27 (-)-0.02
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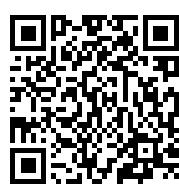
TOTAL		1,332	356.34			1,87,851.34		44,863.07		5,719.53		1,53,741.00
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Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Three Thousand Seven Hundred Forty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,37,268.75
		12%	16,472.27	16,472.27
		Total	1,37,268.75	1,37,268.75

Tax Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Seventy Two and Twenty Seven paise Only



Company's Bank Details	Total WT of KGS Item : 355.34 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 355.34 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
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.	22,76,472.00 Dr	21,02,401.00 Dr	1,74,071.00 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.

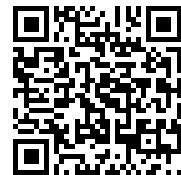
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/148
Date : 16-May-24

IRN : 6b8d4c6920e28449b96cdf1c2d0931e32c5c1ae15777a0cecf09d72de2926e80
Ack No. : 122421424183378
Ack Date : 16-May-24



1. e-Way Bill Details

e-Way Bill No. : 241764903051 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-May-24 4:50 PM
Valid Upto : 25-May-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	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	10,501.63	12
73239390	Barni 3no. & S.S.UTENSILS	17.26 KGS	8,762.01	12
73239390	Barni 5no. & S.S.UTENSILS	22.50 KGS	11,422.08	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.28 KGS	5,605.66	12
73239390	Tope Flat Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	27.28 KGS	10,559.33	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.08 KGS	5,366.66	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.08 KGS	7,312.07	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	21.70 KGS	5,366.32	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.80 KGS	5,391.05	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.64 KGS	5,262.70	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	20.90 KGS	5,329.00	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	5,216.64	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22 KGS	8,515.58	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	10.96 KGS	4,023.46	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	47.72 KGS	21,183.11	12
73239390	Vati Flower Dlx 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.76 KGS	9,631.31	12
73239390	Vati Flower Dlx 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.48 KGS	7,820.14	12

Tot.Taxable Amt : 1,37,268.75 Other Amt : (-)0.02
IGST Amt : 16,472.27

Total Inv Amt : 1,53,741.00

4. Transportation Details

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

Doc No. :
Date : 16-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :