



NEELAM APPLIANCES LIMITED

IRN NO.: 724602fbde8315fa6ab75f7f8c816f36a4a41eef862b4d535745d5f5680fe223

ACK NO.: 122526142652510

ACK Date : 8-Apr-25

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/0041	Date : 8-Apr-25	Invoice No : S/DTR/25-26/0040	Date : 8-Apr-25
Packing List No :	Total PKGS : 21	E Way Bill No : 281939902575	Date : 8-Apr-25
Buyer's Order No. : SO/DTR/0042	Date : 7-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No: As Per Portal	Date : 14-Apr-25	L.R. NO : 618898615	Date : 8-Apr-25

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, 8120469744
 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, 8120469744
 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	Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048 L17 X W17 X H15 = 15 Kgs	73239390	12%	9	19.30	499.00	kgs	9,630.70	20%	1,926.14	4%	308.18	7,396.38
1	Glass Royal 7.5 (22G) Prm EAN Code : 8904052703907 L17 X W17 X H15 = 15 Kgs	73239390	12%	150	19.30	499.00	kgs	9,630.70	20%	1,926.14	4%	308.18	7,396.38
1	Tray 5 in One Delux 15 (Prm) EAN Code : 8904052715887 L15 X W13 X H11 = 7 Kgs	73239390	12%	48	20.70	472.00	kgs	9,770.40	20%	1,954.08	4%	312.65	7,503.67
1	Khumcha J.K. 12 (18G) Prm EAN Code : 8904052708254 L11 X W11 X H11 = 5 Kgs	73239390	12%	42	19.78	399.00	kgs	7,892.22	20%	1,578.44	4%	252.55	6,061.23
1	Barni 2no. EAN Code : 8904052716228	73239390	12%	36	18.60	661.00	kgs	12,294.60	20%	2,458.92	4%	393.43	9,442.25
1	Barni 4no. EAN Code : 8904052716242	73239390	12%	24	19.98	661.00	kgs	13,206.78	20%	2,641.36	4%	422.62	10,142.80
1	Barni 3no. EAN Code : 8904052716235	73239390	12%	24	17.22	661.00	kgs	11,382.42	20%	2,276.48	4%	364.24	8,741.70
1	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 8 Kgs	73239390	12%		24.00	239.00	Pcs	5,736.00	52%	2,982.72	4%	110.13	2,643.15
1	Leak Lock Container No.1 EAN Code : 8904052702412 L12 X W12 X H11 = 5 Kgs	73239390	12%		54.00	149.00	Pcs	8,046.00	52%	4,183.92	4%	154.48	3,707.60
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 8 Kgs	73239390	12%		54.00	169.00	Pcs	9,126.00	52%	4,745.52	4%	175.22	4,205.26
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 8 Kgs	73239390	12%		24.00	219.00	Pcs	5,256.00	52%	2,733.12	4%	100.92	2,421.96
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 10 Kgs	73239390	12%		48.00	189.00	Pcs	9,072.00	52%	4,717.44	4%	174.18	4,180.38
1	Wedding Set 111 Pcs (Prm) EAN Code : 8904052711421 L32 X W23 X H21 = 54 Kgs	73239390	12%		1.00	21,490.00	Sets	21,490.00	52%	11,174.80	4%	412.61	9,902.59
1	Wedding Set 111 Pcs (L.E.) EAN Code : 8904052711438 L32 X W23 X H21 = 107 Kgs	73239390	12%		2.00	23,490.00	Sets	46,980.00	52%	24,429.60	4%	902.02	21,648.38

NEELAM APPLIANCES LIMITED		
Delivery Note No : DC/DTR/0041	Date : 8-Apr-25	Invoice No : S/DTR/25-26/0040
Packing List No :	Total PKGS : 21	E Way Bill No : 281939902575
Buyer's Order No. : SO/DTR/0042	Date : 7-Apr-25	Despatch Through : TCI Express Limited (R-61)
GRN No: As Per Portal	Date : 14-Apr-25	Destination : VARANASI L.R. NO: 618898615
		Date : 8-Apr-25

TERMS OF DELIVERY :

1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 322 Kgs	73239390	12 %	12.00	14,990.00	Sets	1,79,880.00	52 %	93,537.60	4 %	3,453.70	82,888.68
				333	353.88							1,88,282.41

IGST OUTPUT Rounding Off							22,593.91 (-)0.32
TOTAL		333	353.88		3,59,393.82	1,63,266.28	7,845.11 2,10,876.00

Amount Chargeable (In Words):

Amount Chargeable (in words): Indian Rupees Two Lakh Ten Thousand Eight Hundred Seventy Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,88,282.41	12%	22,593.91	22,593.91
Total	1,88,282.41		22,593.91	22,593.91

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Five Hundred Ninety Three and Ninety One paise Only

	Company's Bank Details	Total WT of KGS Item : 134.88 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 134.88 Kgs
Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45
IFSC Code : HDFC0000038		
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	13,43,770.00 Dr	13,43,770.00 Dr		
NEELAM APPLIANCES LIMITED				

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamsteel.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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

Subject to Palghar Jurisdiction

ated Document, hence does

Digitized by srujanika@gmail.com

Doc No.: S/DTR/25-26/0040
Date : 8-Apr-25

IRN : 724602fbde8315fa6ab75f7f8c816f36a4a41eef862b4d535745d5f5680fe223
Ack No. : 122526142652510
Ack Date : 8-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 281939902575 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Apr-25 12:49 PM
Valid Upto : 17-Apr-25 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 (I)
	Code			

73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,396.38	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,396.38	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.70 KGS	7,503.67	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.78 KGS	6,061.23	12
73239390	Barni 2no. & S.S.UTENSILS	18.60 KGS	9,442.25	12
73239390	Barni 4no. & S.S.UTENSILS	19.98 KGS	10,142.80	12
73239390	Barni 3no. & S.S.UTENSILS	17.22 KGS	8,741.70	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	9,902.59	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	21,648.38	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	12 SET	82,888.68	12

Tot.Taxable Amt : 1,88,282.41 Other Amt : (-)0.32
IGST Amt : 22,593.91

Total Inv Amt : 2,10,876.00

4. Transportation Details

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

Doc No. :
Date : 8-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: