



NEELAM APPLIANCES LIMITED

IRN NO. : 17a5a2ac1a8c0c79c483e72821fc91e43c9f71c1bbe7980590f9ff5bc234018

ACK NO. : 122423545603368

ACK Date : 15-Oct-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/999	Date : 14-Oct-24	Invoice No : S/DTR/24-25/877	Date : 14-Oct-24
Packing List No :	Total PKGS : 35	E Way Bill No : 261842856970	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1030	Date : 11-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 673325214	Date : 15-Oct-24

TERMS OF DELIVERY :

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

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	Oil Dispenser 1000 ML L27 X W18 X H20 = 34 Kgs	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Multi Kadai Big (I.B.) (REG) L26 X W25 X H24 = 271 Kgs	73239390	12 %		40.00	2,990.00	Sets	1,19,600.00	52 %	62,192.00	4 %	2,296.32	55,111.70
1	Vati Prem 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	150	21.52	499.00	kgs	10,738.48	20 %	2,147.70	4 %	343.63	8,247.15
1	Glass Royal 7 (22G) D.T. L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.02	513.00	kgs	11,809.26	20 %	2,361.85	4 %	377.90	9,069.51
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	21.80	499.00	kgs	10,878.20	20 %	2,175.64	4 %	348.10	8,354.46
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.28	640.00	kgs	16,179.20	20 %	3,235.84	4 %	517.73	12,425.63
1	Dabba Deep 10x12 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	27	24.56	499.00	kgs	12,255.44	20 %	2,451.09	4 %	392.17	9,412.18
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 41 Kgs	73239390	12 %	32	40.30	446.00	kgs	17,973.80	20 %	3,594.76	4 %	575.16	13,803.88
1	Plate Neelam China 12 (22G) L.E. L12 X W12 X H6 = 6 Kgs	73239390	12 %	108	41.28	353.00	kgs	14,571.84	20 %	2,914.37	4 %	466.30	11,191.17
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	43.00	315.00	kgs	13,545.00	20 %	2,709.00	4 %	433.44	10,402.56
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.76	315.00	kgs	6,854.40	20 %	1,370.88	4 %	219.34	5,264.18
1	Thali N.P. 13 (22G) D.T. L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	21.20	322.00	kgs	6,826.40	20 %	1,365.28	4 %	218.44	5,242.68
1	Thali N.P. 14 (22G) D.T. L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	22.12	322.00	kgs	7,122.64	20 %	1,424.53	4 %	227.92	5,470.19
1	Pav Bhaji Plate L10 X W10 X H11 = 4 Kgs	73239390	12 %	80	14.48	435.00	kgs	6,298.80	20 %	1,259.76	4 %	201.56	4,837.48
1	Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	41.04	322.00	kgs	13,214.88	20 %	2,642.98	4 %	422.88	10,149.03
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	4 %	218.68	5,248.23
1	Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	4 %	218.68	5,248.23
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
1	Dabba Russian 10x14 (22G) D.T. L20 X W13 X H14 = 13 Kgs	73239390	12 %	12	22.26	518.00	kgs	11,530.68	20 %	2,306.14	4 %	368.98	8,855.56
1	Dabba Russian 15x18 (22G) D.T. L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.78	518.00	kgs	12,318.04	20 %	2,463.61	4 %	394.18	9,460.25

continue to page no:2

Delivery Note No : DC/DTR/999	Date : 14-Oct-24	Invoice No : S/DTR/24-25/877	Date : 14-Oct-24
Packing List No :	Total PKGS : 35	E Way Bill No : 261842856970	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1030	Date : 11-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 673325214	Date : 15-Oct-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	Dabba Russian 19x24 (22G) D.T. L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.48	493.00	kgs	8,617.64	20 %	1,723.53	4 %	275.76	6,618.35
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.54	499.00	kgs	9,750.46	20 %	1,950.09	4 %	312.01	7,488.36
1	Plate Neelam China 8 (22G) L.E. L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.14	369.00	kgs	7,431.66	20 %	1,486.33	4 %	237.81	5,707.52
1	Plate Neelam China 8 (22G) D.T. L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.02	348.00	kgs	6,966.96	20 %	1,393.39	4 %	222.94	5,350.63
1	Plate Neelam China 11 (22G) D.T. L11 X W11 X H7 = 3 Kgs	73239390	12 %	66	21.00	332.00	kgs	6,972.00	20 %	1,394.40	4 %	223.10	5,354.50
1	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	23.86	462.00	kgs	11,023.32	20 %	2,204.66	4 %	352.75	8,465.91
1	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 14 Kgs	73239390	12 %	4	20.84	462.00	kgs	9,628.08	20 %	1,925.62	4 %	308.10	7,394.36
					1,698	700.92							2,60,847.72

IGST OUTPUT Rounding Off													31,301.73 (-)0.45		
TOTAL					1,698	700.92				3,97,285.42		1,25,569.10		10,868.63	2,92,149.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Ninety Two Thousand One Hundred Forty Nine	HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		2,60,847.72	12%	31,301.73
		2,60,847.72		31,301.73

Tax Amount (in words) : Indian Rupees Thirty One Thousand Three Hundred One and Seventy Three paise Only	Company's Bank Details	Total WT of KGS Item : 610.92 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 610.92 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
	IFSC Code : HDFC0000038	STRICTLY WITHIN
	Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

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.	22,39,848.00 Dr	22,41,982.00 Dr		2,134.00 Cr
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/24-25/877
Date : 14-Oct-24

IRN : 17a5a2ac1a8c0c79c483e72821fc91e43c9f71c1bbe7980590f9ff5bc234018
Ack No. : 122423545603368
Ack Date : 15-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261842856970 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 11:52 AM
Valid Upto : 24-Oct-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 (I)
	Code			

73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	40 SET	55,111.70	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	8,247.15	12
73239390	Glass Royal 7 (22G) D.T. & STAINLESS STEEL UTENSILS	23.02 KGS	9,069.51	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	8,354.46	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,425.63	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.56 KGS	9,412.18	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.30 KGS	13,803.88	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.28 KGS	11,191.17	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43 KGS	10,402.56	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	5,264.18	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.20 KGS	5,242.68	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	22.12 KGS	5,470.19	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.48 KGS	4,837.48	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.04 KGS	10,149.03	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,248.23	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,248.23	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Dabba Russian 10x14 (22G) D.T. & STAINLESS STEEL UTENSILS	22.26 KGS	8,855.56	12
73239390	Dabba Russian 15x18 (22G) D.T. & STAINLESS STEEL UTENSILS	23.78 KGS	9,460.25	12
73239390	Dabba Russian 19x24 (22G) D.T. & STAINLESS STEEL UTENSILS	17.48 KGS	6,618.35	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	7,488.36	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.14 KGS	5,707.52	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.02 KGS	5,350.63	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	21 KGS	5,354.50	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.86 KGS	8,465.91	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.84 KGS	7,394.36	12

Tot.Taxable Amt : 2,60,847.72 Other Amt : (-)0.45
IGST Amt : 31,301.73

Total Inv Amt : 2,92,149.00

4. Transportation Details

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

Doc No. :
Date : 15-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :