

NEELAM APPLIANCES LIMITED



IRN NO. : 470ed5d91d92c8929b7e13f75547d22cca9e7e197610b8499400b34f652-61626

ACK NO. : 122422947684454

ACK Date : 4-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/732	Date : 4-Sep-24	Invoice No : B/DTR/24-25/90	Date : 4-Sep-24
Packing List No :	Total PKGS : 16	E Way Bill No : 261820956908	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/703	Date : 4-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 11-Sep-24	L.R. NO : 673685681	Date : 4-Sep-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
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 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	Leak Lock Container No.2	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.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	6	22.52	551.00	kgs	12,408.52	20 %	2,481.70	4 %	397.07	9,529.75
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	42.04	325.00	kgs	13,663.00	20 %	2,732.60	4 %	437.22	10,493.18
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.54	341.00	kgs	7,004.14	20 %	1,400.83	4 %	224.13	5,379.18
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.52	341.00	kgs	6,997.32	20 %	1,399.46	4 %	223.91	5,373.95
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	84	43.12	472.00	kgs	20,352.64	20 %	4,070.53	4 %	651.28	15,630.84
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.38	472.00	kgs	9,147.36	20 %	1,829.47	4 %	292.72	7,025.17
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.84	472.00	kgs	9,836.48	20 %	1,967.30	4 %	314.77	7,554.41
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		28.00	1,590.00	Sets	44,520.00	52 %	23,150.40	4 %	854.78	20,514.81
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.36	499.00	kgs	10,159.64	20 %	2,031.93	4 %	325.11	7,802.60
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.96	499.00	kgs	10,459.04	20 %	2,091.81	4 %	334.69	8,032.54

Doc No. : B/DTR/24-25/90
Date : 4-Sep-24



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1. e-Way Bill Details

e-Way Bill No. : 261820956908 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1583 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 12:41 PM
Valid Upto : 12-Sep-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	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	22.52 KGS	9,529.75	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.04 KGS	10,493.18	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,379.18	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	5,373.95	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	43.12 KGS	15,630.84	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.38 KGS	7,025.17	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.84 KGS	7,554.41	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	20,514.81	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	7,802.60	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	8,032.54	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12

Tot.Taxable Amt : 1,19,317.51 Other Amt : 0.40
IGST Amt : 14,318.09

Total Inv Amt : 1,33,636.00

4. Transportation Details

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

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :