



## NEELAM APPLIANCES LIMITED

IRN NO. : ca2c77e87bed168cbc426bbb83cb88529404f1cce3328371a93615cd8c78-ec7a

ACK NO. : 122421424309417

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/168	Date : 16-May-24	Invoice No : S/DTR/24-25/149	Date : 16-May-24
Packing List No :	Total PKGS : 2	E Way Bill No : 251764907296	Date : 16-May-24
Buyer's Order No. : SO/DTR/178	Date : 14-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-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	Bowl Bela 12 (26G)	73239390	12 %	144	41.06	577.00	kgs	23,691.62	20 %	4,738.32	4 %	758.13	18,195.17
1	Barni 2no.	73239390	12 %	36	18.62	661.00	kgs	12,307.82	20 %	2,461.56	4 %	393.85	9,452.41
				180	59.68								27,647.58
<b>TOTAL</b>													
<b>IGST OUTPUT Rounding Off</b>													
<b>TOTAL</b>													
<b>3,317.71 (-)0.29</b>													

## Amount Chargeable (In Words):

Indian Rupees Thirty Thousand Nine Hundred Sixty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				27,647.58 12% 3,317.71 3,317.71
		Total	27,647.58	3,317.71 3,317.71

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Seventeen and Seventy One paise Only



**Company's Bank Details**  
Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 59.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 59.68 Kgs

**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

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/24-25/149  
Date : 16-May-24

IRN : ca2c77e87bed168cbc426bbb83cb88529404f1cce3328371a93615cd8c78ec7a  
Ack No. : 122421424309417  
Ack Date : 16-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 251764907296 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-May-24 4:55 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 (%)

73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	41.06 KGS	18,195.17	12
73239390	Barni 2no. & S.S.UTENSILS	18.62 KGS	9,452.41	12

Tot.Taxable Amt : 27,647.58 Other Amt : (-)0.29  
IGST Amt : 3,317.71

Total Inv Amt : 30,965.00

## 4. Transportation Details

Transporter ID : O6AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 16-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :