

NEELAM APPLIANCES LIMITED



IRN NO. : 1b9fc35461704623cdc24c6a1cf64cf3a416c8817bd30b9338e907ebd8e8c-147

ACK NO. : 122421792985837

ACK Date : 12-Jun-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/298	Date : 8-Jun-24	Invoice No : S/DTR/24-25/279	Date : 8-Jun-24
Packing List No :	Total PKGS : 31	E Way Bill No : 291778426677	Date : 12-Jun-24
Buyer's Order No. : SO/DTR/306	Date : 8-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 21-Jun-24	L.R. NO : 668419544	Date : 12-Jun-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	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		8.00	14,990.00	Sets	1,19,920.00	52 %	62,358.40	4 %	2,302.46	55,259.12
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Dlx Kadai I.B. with Lid 24cm	73239390	12 %		24.00	1,212.00	Sets	29,088.00	52 %	15,125.76	4 %	558.49	13,403.76
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	18	67.66	551.00	kgs	37,280.66	20 %	7,456.13	4 %	1,192.98	28,631.55
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	23.34	499.00	kgs	11,646.66	20 %	2,329.33	4 %	372.69	8,944.64
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	54	20.72	332.00	kgs	6,879.04	20 %	1,375.81	4 %	220.13	5,283.10
1	Plate Neelam China 11 (22G) D.T.	73239390	12 %	66	20.88	332.00	kgs	6,932.16	20 %	1,386.43	4 %	221.83	5,323.90
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	21.20	322.00	kgs	6,826.40	20 %	1,365.28	4 %	218.44	5,242.68
1	Tray Smiley 15 (Prm)	73239390	12 %	48	21.60	472.00	kgs	10,195.20	20 %	2,039.04	4 %	326.25	7,829.91
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.14	472.00	kgs	9,978.08	20 %	1,995.62	4 %	319.30	7,663.16
1	Pav Bhaji Plate	73239390	12 %	80	14.48	435.00	kgs	6,298.80	20 %	1,259.76	4 %	201.56	4,837.48
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	76.48	478.00	kgs	36,557.44	20 %	7,311.49	4 %	1,169.84	28,076.11
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.10	467.00	kgs	8,452.70	20 %	1,690.54	4 %	270.49	6,491.67
1	Glass Damru 6.5 (22G) Prm	73239390	12 %	240	19.76	578.00	kgs	11,421.28	20 %	2,284.26	4 %	365.48	8,771.54
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.88	525.00	kgs	9,912.00	20 %	1,982.40	4 %	317.18	7,612.42
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.82	353.00	kgs	7,349.46	20 %	1,469.89	4 %	235.18	5,644.39
1	Plate Neelam China 11 (22G) L.E.	73239390	12 %	66	21.10	353.00	kgs	7,448.30	20 %	1,489.66	4 %	238.35	5,720.29
	Urli 10x12	73239390	12 %		36.00	990.00	Sets	35,640.00	52 %	18,532.80	4 %	684.29	16,422.90

Doc No. : S/DTR/24-25/279
Date : 8-Jun-24



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1. e-Way Bill Details

e-Way Bill No. : 291778426677 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jun-24 7:15 PM
Valid Upto : 21-Jun-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	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	8 SET	55,259.12	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Dlx Kadai I.B. with Lid 24cm & STAINLESS STEEL UTENSILS	24 SET	13,403.76	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	67.66 KGS	28,631.55	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	23.34 KGS	8,944.64	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.72 KGS	5,283.10	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	20.88 KGS	5,323.90	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	21.20 KGS	5,242.68	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.60 KGS	7,829.91	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.14 KGS	7,663.16	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.48 KGS	4,837.48	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	76.48 KGS	28,076.11	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.10 KGS	6,491.67	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	8,771.54	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,612.42	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.82 KGS	5,644.39	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	21.10 KGS	5,720.29	12
73239390	Urli 10x12 & STAINLESS STEEL UTENSILS	36 SET	16,422.90	12
73239390	Dlx Kadai Combo With Frypan 24cm & S.S.UTENSILS	32 SET	39,813.12	12

Tot.Taxable Amt : 2,99,678.94 Other Amt : (-)0.40
IGST Amt : 35,961.46

Total Inv Amt : 3,35,640.00

4. Transportation Details

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

Doc No. :
Date : 12-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :