



IRN NO. : b6e720f11ba8378b04689fd1137ea3acc23cb6ddd397417b8689001b7b8-fbc62	NEELAM APPLIANCES LIMITED
ACK NO. : 122422496491811	
ACK Date : 3-Aug-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/551	Date : 3-Aug-24	Invoice No : S/DTR/24-25/496		Date : 3-Aug-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261804682003		Date : 3-Aug-24
Buyer's Order No. : SO/DTR/525	Date : 1-Aug-24	Despatch Through : TCI Express Limited (R-61)		Destination : VARANASI
GRN No :	Date :	L.R. NO :		Date :

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 : O9AIQPD9741B1Z5 PAN/IT No : AIQPD9741B Contact Person : Contact No : 9838816100, 9415300725, 9919419566 Email : ravishiv3011@gmail.com		State Name : Uttar Pradesh GSTIN/UIN : O9AIQPD9741B1Z5 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	Cover Tope 15x18 (22G)	73239390	12 %	18	22.56	366.00	kgs	8,256.96	20 %	1,651.39	4 %	264.22	6,341.35
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
	Dlx Kadai Combo With Frypan 24cm	73239390	12 %		32.00	0.01	Sets	0.32					0.32
					18	118.56							25,216.03
IGST OUTPUT Rounding Off													
TOTAL													
18 118.56													
3,025.93 0.04													

Amount Chargeable (In Words):		HSN/SAC		Taxable Value		IGST Rate		Total Amount	
Indian Rupees Twenty Eight Thousand Two Hundred Forty Two		73239390		25,216.03		12%		3,025.93	
		Total		25,216.03		3,025.93		3,025.93	

Tax Amount (in words) : Indian Rupees Three Thousand Twenty Five and Ninety Three paise Only		Company's Bank Details		Total WT of KGS Item : 22.56 Net Weight	
Bank Name : HDFC BANK LTD	A/C No. : 00382790000064	Branch Name : EVERSHINECITY, VASAI EAST	IFSC Code : HDFC0000038	Total WT of Box Item : 0	Approx Weight
Bank Instruction : > Kindly Scan QR Code for Payment.				Total Weight : 22.56	Kgs
				PAYMENT STRICTLY WITHIN 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.		12,28,641.00 Dr	12,27,957.00 Dr	684.00 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/24-25/496
Date : 3-Aug-24

IRN : b6e720f11ba8378b04689fd1137ea3acc23cb6ddd397417b8689001b7b8fbc62
Ack No. : 122422496491811
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1. e-Way Bill Details

e-Way Bill No. : 261804682003 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Aug-24 2:20 PM
Valid Upto : 12-Aug-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 (%)
	Code			(I)

73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	22.56 KGS	6,341.35	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Dlx Kadai Combo With Frypan 24cm & S.S.UTENSILS	32 SET	0.32	12

Tot.Taxable Amt : 25,216.03 Other Amt : 0.04
IGST Amt : 3,025.93

Total Inv Amt : 28,242.00

4. Transportation Details

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

Doc No. :
Date : 3-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :