

NEELAM APPLIANCES LIMITED



IRN NO. : 4683d4b4a5675ddf07330f4b4b0581158390e5957b0894a05bca361e74-6c9a0d

ACK NO. : 122423225777381

ACK Date : 24-Sep-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/838	Date : 24-Sep-24	Invoice No : S/DTR/24-25/727	Date : 24-Sep-24
Packing List No :	Total PKGS : 47	E Way Bill No : 261831580543	Date : 24-Sep-24
Buyer's Order No. : SO/DTR/828	Date : 20-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 1-Oct-24	L.R. NO : 673322506	Date : 24-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
 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	Snacks Set - 3pcs	73239390	12 %		600.00	190.00	Sets	1,14,000.00	52 %	59,280.00	4 %	2,188.80	52,531.20
1	Snacks Set -12Pcs	73239390	12 %		100.00	690.00	Sets	69,000.00	52 %	35,880.00	4 %	1,324.80	31,795.20
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		105.00	990.00	Sets	1,03,950.00	52 %	54,054.00	4 %	1,995.84	47,900.17
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		84.00	1,190.00	Sets	99,960.00	52 %	51,979.20	4 %	1,919.23	46,061.57
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Tope Round Bottom 12x18 (18G)	73239390	12 %	8	56.90	504.00	kgs	28,677.60	20 %	5,735.52	4 %	917.68	22,024.39
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		15.00	1.00	Sets	15.00	52 %	7.80	4 %	0.29	6.91
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	4 %	0.23	5.53
				128	995.50								2,08,986.01
	IGST OUTPUT												25,078.31
	Rounding Off												(-)0.32
	TOTAL			128	995.50			4,26,892.00		2,09,198.24		8,707.75	2,34,064.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Four Thousand Sixty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,08,986.01	12%	25,078.31	25,078.31
Total	2,08,986.01		25,078.31	25,078.31

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Seventy Eight and Thirty One paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 79.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 79.50 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.	12,12,645.00 Dr	12,14,779.00 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/24-25/727
Date : 24-Sep-24

IRN : 4683d4b4a5675ddf07330f4b4b0581158390e5957b0894a05bca361e746c9a0d
Ack No. : 122423225777381
Ack Date : 24-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 261831580543 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Sep-24 6:39 PM
Valid Upto : 3-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	600 SET	52,531.20	12
73239390	Snacks Set -12Pcs & STAINLESS STEEL UTENSILS	100 SET	31,795.20	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	105 SET	47,900.17	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	84 SET	46,061.57	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Tope Round Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	56.90 KGS	22,024.39	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	15 SET	6.91	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	12 SET	5.53	12

Tot.Taxable Amt : 2,08,986.01 Other Amt : (-)0.32
IGST Amt : 25,078.31

Total Inv Amt : 2,34,064.00

4. Transportation Details

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

Doc No. :
Date : 24-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :