

NEELAM APPLIANCES LIMITED

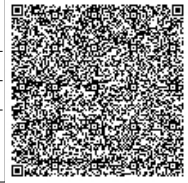


IRN NO. : 6b8d4c6920e28449b96cdf1c2d0931e32c5c1ae15777a0cecf09d72de292-6e80

ACK NO. : 122421424183378

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/166	Date : 16-May-24	Invoice No : S/DTR/24-25/148	Date : 16-May-24
Packing List No :	Total PKGS : 18	E Way Bill No : 241764903051	Date : 16-May-24
Buyer's Order No. : SO/DTR/178	Date : 16-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	Wedding Set 121 Pcs (D.T.)	73239390	12 %		1.00	22,790.00	Sets	22,790.00	52 %	11,850.80	4 %	437.57	10,501.63
1	Barni 3no.	73239390	12 %	24	17.26	661.00	kgs	11,408.86	20 %	2,281.77	4 %	365.08	8,762.01
1	Barni 5no.	73239390	12 %	24	22.50	661.00	kgs	14,872.50	20 %	2,974.50	4 %	475.92	11,422.08
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.28	343.00	kgs	7,299.04	20 %	1,459.81	4 %	233.57	5,605.66
1	Tope Flat Bottom 12x18 (18G)	73239390	12 %	4	27.28	504.00	kgs	13,749.12	20 %	2,749.82	4 %	439.97	10,559.33
1	Plate Neelam China 8 (22G) D.T.	73239390	12 %	120	20.08	348.00	kgs	6,987.84	20 %	1,397.57	4 %	223.61	5,366.66
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.08	499.00	kgs	9,520.92	20 %	1,904.18	4 %	304.67	7,312.07
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	42	21.70	322.00	kgs	6,987.40	20 %	1,397.48	4 %	223.60	5,366.32
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.80	322.00	kgs	7,019.60	20 %	1,403.92	4 %	224.63	5,391.05
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	54	20.64	332.00	kgs	6,852.48	20 %	1,370.50	4 %	219.28	5,262.70
1	Plate Neelam China 11 (22G) D.T.	73239390	12 %	66	20.90	332.00	kgs	6,938.80	20 %	1,387.76	4 %	222.04	5,329.00
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	20.90	325.00	kgs	6,792.50	20 %	1,358.50	4 %	217.36	5,216.64
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.00	504.00	kgs	11,088.00	20 %	2,217.60	4 %	354.82	8,515.58
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %	2	10.96	478.00	kgs	5,238.88	20 %	1,047.78	4 %	167.64	4,023.46
1	Glass Lassi 8 (22G) Prm	73239390	12 %	264	47.72	578.00	kgs	27,582.16	20 %	5,516.43	4 %	882.63	21,183.11
1	Vati Flower Dlx 6 (18G) Prm	73239390	12 %	192	22.76	551.00	kgs	12,540.76	20 %	2,508.15	4 %	401.30	9,631.31

Doc No. : S/DTR/24-25/148
Date : 16-May-24

IRN : 6b8d4c6920e28449b96cdf1c2d0931e32c5c1ae15777a0cecf09d72de2926e80
Ack No. : 122421424183378
Ack Date : 16-May-24



1. e-Way Bill Details

e-Way Bill No. : 241764903051 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-May-24 4:50 PM
Valid Upto : 25-May-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 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	10,501.63	12
73239390	Barni 3no. & S.S.UTENSILS	17.26 KGS	8,762.01	12
73239390	Barni 5no. & S.S.UTENSILS	22.50 KGS	11,422.08	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.28 KGS	5,605.66	12
73239390	Tope Flat Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	27.28 KGS	10,559.33	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.08 KGS	5,366.66	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.08 KGS	7,312.07	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	21.70 KGS	5,366.32	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.80 KGS	5,391.05	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.64 KGS	5,262.70	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	20.90 KGS	5,329.00	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	5,216.64	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22 KGS	8,515.58	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	10.96 KGS	4,023.46	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	47.72 KGS	21,183.11	12
73239390	Vati Flower Dlx 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.76 KGS	9,631.31	12
73239390	Vati Flower Dlx 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.48 KGS	7,820.14	12

Tot.Taxable Amt : 1,37,268.75 Other Amt : (-)0.02
IGST Amt : 16,472.27

Total Inv Amt : 1,53,741.00

4. Transportation Details

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

Doc No. :
Date : 16-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :