

## NEELAM APPLIANCES LIMITED


 IRN NO. : 8aded8fef02cd262357184ce6e9abf1b96ac12ade83de05fbfee04d940ddb-  
dd2

ACK NO. : 122422555545435

ACK Date : 7-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/565	Date : 7-Aug-24	Invoice No : B/DTR/24-25/60	Date : 7-Aug-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261806619645	Date : 7-Aug-24
Buyer's Order No. : SO/DTR/543	Date : 7-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : VARANASI
GRN No :	Date :	L.R. NO : 144845282	Date : 7-Aug-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
1-2	Sizzling Belly Hot Pot 1000ml	73239390	12 %		42.00	990.00	Sets	41,580.00	52 %	21,621.60	4 %	798.34	19,160.07
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		21.00	1,190.00	Sets	24,990.00	52 %	12,994.80	4 %	479.81	11,515.39
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		42.00	890.00	Sets	37,380.00	52 %	19,437.60	4 %	717.70	17,224.71
1	Double Decker 7	73239390	12 %		96.00	259.00	Pcs	24,864.00	52 %	12,929.28	4 %	477.39	11,457.34
	Sizzling Belly Hot Pot 750ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
					216.00								59,364.41
	IGST OUTPUT Rounding Off												7,123.74
	TOTAL				216.00			1,28,829.00		66,991.08		2,473.54	66,488.00

 Amount Chargeable (In Words):  
Indian Rupees Sixty Six Thousand Four Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	59,364.41	12%	7,123.74	7,123.74
Total	59,364.41		7,123.74	7,123.74

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Twenty Three and Seventy Four 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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. &amp; Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

12,95,129.00 Dr 12,94,445.00 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. : B/DTR/24-25/60  
Date : 7-Aug-24



IRN : 8aded8fef02cd262357184ce6e9abf1b96ac12ade83de05fbfee04d940ddbddd2  
Ack No. : 122422555545435  
Ack Date : 7-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 261806619645      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1617 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 7-Aug-24 4:23 PM  
Valid Upto : 16-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	42 SET	19,160.07	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	11,515.39	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	42 SET	17,224.71	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	96 PCS	11,457.34	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot.Taxable Amt : 59,364.41      Other Amt : (-)0.15  
IGST Amt : 7,123.74

Total Inv Amt : 66,488.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 7-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :