

NEELAM APPLIANCES LIMITED

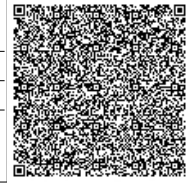


IRN NO. : 085d7b66be963b803b28972a5f5f4d905bf73bcc3a1b3b5f96330280748-1027d

ACK NO. : 122422676362320

ACK Date : 16-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/607	Date : 16-Aug-24	Invoice No : S/DTR/24-25/541	Date : 16-Aug-24
Packing List No :	Total PKGS : 20	E Way Bill No : 291811221111	Date : 16-Aug-24
Buyer's Order No. : SO/DTR/582	Date : 16-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 23-Aug-24	L.R. NO : 673317363	Date : 16-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	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.02	577.00	kgs	11,551.54	20 %	2,310.31	4 %	369.65	8,871.58
1	Thali Guj. Sada 14 (22G) D.T.	73239390	12 %	84	44.06	322.00	kgs	14,187.32	20 %	2,837.46	4 %	453.99	10,895.86
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	20.66	472.00	kgs	9,751.52	20 %	1,950.30	4 %	312.05	7,489.17
1	Thali Guj. Sada 13 (22G) D.T.	73239390	12 %	96	42.92	322.00	kgs	13,820.24	20 %	2,764.05	4 %	442.25	10,613.94
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	126	64.98	315.00	kgs	20,468.70	20 %	4,093.74	4 %	655.00	15,719.96
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	42.56	322.00	kgs	13,704.32	20 %	2,740.86	4 %	438.54	10,524.92
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	144	64.16	315.00	kgs	20,210.40	20 %	4,042.08	4 %	646.73	15,521.59
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	96	42.38	343.00	kgs	14,536.34	20 %	2,907.27	4 %	465.16	11,163.91
1	Barni 4no.	73239390	12 %	24	20.06	661.00	kgs	13,259.66	20 %	2,651.93	4 %	424.31	10,183.42
1	Barni 5no.	73239390	12 %	24	22.96	661.00	kgs	15,176.56	20 %	3,035.31	4 %	485.65	11,655.60
				772	392.76								1,40,804.05
	IGST OUTPUT Rounding Off												16,896.49
	TOTAL			772	392.76			2,07,786.60		61,115.71		5,866.83	1,57,701.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Seven Thousand Seven Hundred One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,40,804.05	12%	16,896.49	16,896.49
Total	1,40,804.05		16,896.49	16,896.49

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Ninety Six and Forty Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 384.76	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 384.76	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	14,52,830.00 Dr	14,52,146.00 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/24-25/541
Date : 16-Aug-24



IRN : 085d7b66be963b803b28972a5f5f4d905bf73bcc3a1b3b5f963302807481027d
Ack No. : 122422676362320
Ack Date : 16-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 291811221111 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Aug-24 7:13 PM
Valid Upto : 25-Aug-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	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,871.58	12
73239390	Thali Guj. Sada 14 (22G) D.T. & STAINLESS STEEL UTENSILS	44.06 KGS	10,895.86	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	20.66 KGS	7,489.17	12
73239390	Thali Guj. Sada 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.92 KGS	10,613.94	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.98 KGS	15,719.96	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.56 KGS	10,524.92	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.16 KGS	15,521.59	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.38 KGS	11,163.91	12
73239390	Barni 4no. & S.S.UTENSILS	20.06 KGS	10,183.42	12
73239390	Barni 5no. & S.S.UTENSILS	22.96 KGS	11,655.60	12

Tot.Taxable Amt : 1,40,804.05 Other Amt : 0.46
IGST Amt : 16,896.49

Total Inv Amt : 1,57,701.00

4. Transportation Details

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

Doc No. :
Date : 16-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :