



## NEELAM APPLIANCES LIMITED

IRN NO. : e19739ddeccb3d98739e6f58dac3ff3f3c09e585464f32208002970d1224b-b38

ACK NO. : 122421151195891

ACK Date : 26-Apr-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/61	Date : 25-Apr-24	Invoice No : S/DTR/24-25/52	Date : 25-Apr-24
Packing List No :	Total PKGS : 24	E Way Bill No : 281755275185	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/62	Date : 25-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 3-May-24	L.R. NO : 605456143	Date : 27-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)  
Address : 41,Hathua Market, Varanasi-221001State 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-221001State 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	Plate Neelam China 8 (22G) L.E.	73239390	12 %	240	40.90	369.00	kgs	15,092.10	20 %	3,018.42			12,073.68
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	84	43.28	343.00	kgs	14,845.04	20 %	2,969.01			11,876.03
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	18.36	551.00	kgs	10,116.36	20 %	2,023.27			8,093.09
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.22	472.00	kgs	18,039.84	20 %	3,607.97			14,431.87
1	Tray Smiley 15 (Prm)	73239390	12 %	144	60.74	472.00	kgs	28,669.28	20 %	5,733.86			22,935.42
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	84	43.42	322.00	kgs	13,981.24	20 %	2,796.25			11,185.00
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.34	672.00	kgs	19,716.48	20 %	3,943.30			15,773.18
1	Wedding Set 121 Pcs (Prm)	73239390	12 %		1.00	21,790.00	Sets	21,790.00	52 %	11,330.80			10,459.20
1	Wedding Set Delux 121 Pcs (L.E.)	73239390	12 %		1.00	24,990.00	Sets	24,990.00	52 %	12,994.80			11,995.20
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		6.00	14,990.00	Sets	89,940.00	52 %	46,768.80			43,171.20
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60			13,670.40
	Bowl Bela 10 (26G)	73239390	12 %	100	20.02	577.00	kgs	11,551.54	20 %	2,310.31			9,241.23
	Sauce Pan Induction Bottom 11 (22G) Wire	73239390	12 %	33	19.32	551.00	kgs	10,645.32	20 %	2,129.06			8,516.26
	Sauce Pan Induction Bottom 12 (22G) Wire	73239390	12 %	27	18.24	551.00	kgs	10,050.24	20 %	2,010.05			8,040.19
	Cover Tope 15 (22G)	73239390	12 %	24	7.00	366.00	kgs	2,562.00	20 %	512.40			2,049.60
	Cover Tope 16 (22G)	73239390	12 %	24	7.76	366.00	kgs	2,840.16	20 %	568.03			2,272.13

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/61	Date : 25-Apr-24	Invoice No : S/DTR/24-25/52	Date : 25-Apr-24
Packing List No :	Total PKGS : 24	E Way Bill No : 281755275185	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/62	Date : 25-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 3-May-24	L.R. NO : 605456143	Date : 27-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	S. S. Enterprises, Varanasi (05)	NAME : S. S. Enterprises, Varanasi (05)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Cover Tope 18 (22G)	73239390	12%	24	9.30	366.00	kgs	3,403.80	20%	680.76				2,723.04
			1,114	397.90									2,25,777.12

IGST OUTPUT Rounding Off													27,093.23 (-)0.35
TOTAL				1,114	397.90			3,62,693.40		1,36,916.29			2,52,870.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Two Thousand Eight Hundred Seventy

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		225,777.12	12%	27,093.23
		2,25,777.12		27,093.23

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Ninety Three and Twenty Three paise Only



Company's Bank Details	Total WT of KGS Item : 355.90 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 355.90 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
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.	16,42,245.00 Dr	16,42,245.00 Dr		
NEELAM APPLIANCES LIMITED				



Authorised Signatory

Regd &amp; 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/24-25/52  
Date : 25-Apr-24

IRN : e19739ddecbb3d98739e6f58dac3ff3f3c09e585464f32208002970d1224bb38  
Ack No. : 122421151195891  
Ack Date : 26-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 281755275185 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 2:26 PM  
Valid Upto : 5-May-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	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	40.90 KGS	12,073.68	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.28 KGS	11,876.03	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.36 KGS	8,093.09	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.22 KGS	14,431.87	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	60.74 KGS	22,935.42	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	43.42 KGS	11,185.00	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.34 KGS	15,773.18	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	10,459.20	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,995.20	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	6 SET	43,171.20	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,670.40	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.02 KGS	9,241.23	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	19.32 KGS	8,516.26	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	18.24 KGS	8,040.19	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	7 KGS	2,049.60	12
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	7.76 KGS	2,272.13	12
73239390	Cover Tope 18 (22G) & STAINLESS STEEL UTENSILS	9.30 KGS	2,723.04	12

Tot.Taxable Amt : 2,25,777.12 Other Amt : (-)0.35  
IGST Amt : 27,093.23

Total Inv Amt : 2,52,870.00

#### 4. Transportation Details

Transporter ID : O6AADCTO663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 26-Apr-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :