



NEELAM APPLIANCES LIMITED

IRN NO. : 0044cd8c5cdb49c8a86e3b67388f16b7970cb9eb84580e641c88f6f5f60a6fef

ACK NO. : 122423867673892

ACK Date : 6-Nov-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/1160	Date : 6-Nov-24	Invoice No : S/DTR/24-25/1036	Date : 6-Nov-24
Packing List No :	Total PKGS : 2	E Way Bill No : 221854530200	Date : 6-Nov-24
Buyer's Order No. : SO/DTR/1220	Date : 6-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 13-Nov-24	L.R. NO : 674986233	Date : 6-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : S. S. Enterprises, Varanasi (05)	Address : 41, Hathua Market, Varanasi-221001	NAME : S. S. Enterprises, Varanasi (05)											
State Name : Uttar Pradesh	GSTIN/UIN : 09AIQPD9741B1Z5	State Name : Uttar Pradesh	GSTIN/UIN : 09AIQPD9741B1Z5	PAN/IT No : AIQPD9741B	Contact Person :	Contact No : 9838816100, 9415300725, 9919419566	Email : ravishiv3011@gmail.com	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	Condiment Set 3pcs L29 X W20 X H22 = 89 Kgs	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
						64.00							17,399.80
	IGST OUTPUT Rounding Off												2,087.98
	TOTAL				64.00			37,760.00		19,635.20		724.99	19,488.00

Amount Chargeable (In Words):

Indian Rupees Nineteen Thousand Four Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	17,399.80	12%	2,087.98
	Total	17,399.80	2,087.98

Tax Amount (in words) : Indian Rupees Two Thousand Eighty Seven and Ninety Eight 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.

Total O/S Current O/S > 45 Days > 60 Days

16,51,898.00 Dr 16,54,032.00 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/24-25/1036
Date : 6-Nov-24

IRN : 0044cd8c5cdb49c8a86e3b67388f16b7970cb9eb84580e641c88f6f5f60a6fef
Ack No. : 122423867673892
Ack Date : 6-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221854530200 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Nov-24 6:40 PM
Valid Upto : 15-Nov-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)
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73239390 Condiment Set 3pcs & STAINLESS STEEL UTENSILS

64 SET 17,399.80 12

Tot.Taxable Amt : 17,399.80 Other Amt : 0.22
IGST Amt : 2,087.98

Total Inv Amt : 19,488.00

4. Transportation Details

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

Doc No. :
Date : 6-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :