



IRN NO. : d6258dd09b15744cc622d34c155610b28e5bc52d2cc00be3f3f81423056c-

Of01

ACK NO. : 122422013902839

ACK Date : 29-Jun-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/419	Date : 28-Jun-24	Invoice No : S/DTR/24-25/382	Date : 28-Jun-24
Packing List No :	Total PKGS : 3	E Way Bill No : 241787179840	Date : 29-Jun-24
Buyer's Order No. : SO/DTR/407	Date : 28-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 9-Jul-24	L.R. NO : 614641941	Date : 1-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)
 Address : 41, Hathua Market, Varanasi-221001

State Name : Uttar Pradesh
 GSTIN/UIN : O9AIQPD9741B1Z5
 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 : O9AIQPD9741B1Z5
 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	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.90	315.00	kgs	6,898.50	20 %	1,379.70	4 %	220.75	5,298.05
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.44	499.00	kgs	9,201.56	20 %	1,840.31	4 %	294.45	7,066.80
					228	61.78							17,551.61
	IGST OUTPUT												2,106.20
	Rounding Off												0.19
	TOTAL				228	61.78		22,853.66		4,570.73		731.32	19,658.00

Amount Chargeable (In Words):

Indian Rupees Nineteen Thousand Six Hundred Fifty Eight

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			17,551.61 12% 2,106.20 2,106.20
	Total	17,551.61	2,106.20 2,106.20

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Six and Twenty 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 : 61.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 61.78 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

27,00,998.00 Dr 27,00,998.00 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/24-25/382
Date : 28-Jun-24

IRN : d6258dd09b15744cc622d34c155610b28e5bc52d2cc00be3f3f81423056c0f01
Ack No. : 122422013902839
Ack Date : 29-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 241787179840 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 4:21 PM
Valid Upto : 8-Jul-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 (I)
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73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.90 KGS	5,298.05	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.44 KGS	7,066.80	12

Tot.Taxable Amt : 17,551.61 Other Amt : 0.19
IGST Amt : 2,106.20

Total Inv Amt : 19,658.00

4. Transportation Details

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

Doc No. :
Date : 29-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :