

NEELAM APPLIANCES LIMITED



IRN NO. : 6df22b85bf98bc8335dff41e6272dd896b9de92c57509c598f3b7335d4a36-651

ACK NO. : 122526872183733

ACK Date : 27-May-25

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/0329	Date : 27-May-25	Invoice No : S/DTR/25-26/0285	Date : 27-May-25
Packing List No :	Total PKGS : 6	E Way Bill No : 271968361335	Date : 27-May-25
Buyer's Order No. : SO/DTR/0288	Date : 27-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No: As Per Portal	Date: 2-Jun-25	L.R. NO: 619988670	Date : 27-May-25

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, 8120469744
 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, 8120469744
 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	Tray Vatika Delux 17 (Prm) EAN Code : 8904052715870 L15 X W13 X H11 = 37 Kgs	73239390	12 %	210	108.22	472.00	kgs	51,079.84	20 %	10,215.97	4 %	1,634.55	39,229.33
1	Tray 5 in One Delux 17 (Prm) EAN Code : 8904052715894 L15 X W13 X H11 = 7 Kgs	73239390	12 %	42	21.34	472.00	kgs	10,072.48	20 %	2,014.50	4 %	322.32	7,735.66
				252	129.56								46,964.99
	IGST OUTPUT Rounding Off												5,635.80
	TOTAL			252	129.56			61,152.32		12,230.47		1,956.87	52,601.00

Amount Chargeable (In Words):

Indian Rupees Fifty Two Thousand Six Hundred One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	46,964.99	12%	5,635.80	5,635.80
Total	46,964.99		5,635.80	5,635.80

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Thirty Five and Eighty 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	: 129.56	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 129.56	Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
24,48,062.00 Dr	24,48,062.00 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@neelamsteel.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/25-26/0285
Date : 27-May-25

IRN : 6df22b85bf98bc8335dff41e6272dd896b9de92c57509c598f3b7335d4a36651
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1. e-Way Bill Details

e-Way Bill No. : 271968361335 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-May-25 5:57 PM
Valid Upto : 5-Jun-25 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	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	108.22 KGS	39,229.33	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.34 KGS	7,735.66	12

Tot.Taxable Amt : 46,964.99 Other Amt : 0.21 Total Inv Amt : 52,601.00
IGST Amt : 5,635.80

4. Transportation Details

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

Doc No. :
Date : 27-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: