

## NEELAM APPLIANCES LIMITED



IRN NO. : 19fee00e3ef114fc91c885fd879a94e8efd2df2b7c88a8c972ea30e9b3a5086e



ACK NO. : 122424533598628

ACK Date : 23-Dec-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/1383	Date : 23-Dec-24	Invoice No : S/DCP/24-25/215	Date : 23-Dec-24
Packing List No :	Total PKGS : 1	E Way Bill No : 261879515370	Date : 23-Dec-24
Buyer's Order No. : SO/DTR/1431	Date : 21-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 30-Dec-24	L.R. NO : 629414866	Date : 23-Dec-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	Multi Kadai I.B. Big (8pcs) (CORP) L26 X W25 X H24 = 54 Kgs	73239390	12 %		8.00	1,215.00	Sets	9,720.00					9,720.00
					8.00								9,720.00
	IGST OUTPUT Rounding Off												1,166.40 (-)0.40
	TOTAL				8.00			9,720.00					10,886.00

 Amount Chargeable (In Words):  
 Indian Rupees Ten Thousand Eight Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	9,720.00	12%	1,166.40	1,166.40
Total	9,720.00		1,166.40	1,166.40

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six and Forty paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSINECITY, 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:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

15,16,954.00 Dr 15,19,088.00 Dr 2,134.00 Cr

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/DCP/24-25/215  
Date : 23-Dec-24

IRN : 19fee00e3ef114fc91c885fd879a94e8efd2df2b7c88a8c972ea30e9b3a5086e  
Ack No. : 122424533598628  
Ack Date : 23-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 261879515370    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1617 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 23-Dec-24 2:20 PM  
Valid Upto : 1-Jan-25 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	S. S. Enterprises, Varanasi (05)
GSTIN : 27AABCN9540N1ZY	GSTIN : 09AIQPD9741B1Z5
Maharashtra	Uttar Pradesh
Dispatch From	Ship To
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:	41,Hathua Market, Varanasi Varanasi Uttar Pradesh 221001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	8 SET	9,720.00	12

Tot.Taxable Amt : 9,720.00    Other Amt : (-)0.40    Total Inv Amt : 10,886.00  
IGST Amt : 1,166.40

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9    Doc No. :  
Name : TCI EXPRESS LIMITED (E-WAY BILL)    Date : 23-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI    CEWB No. :