

## NEELAM APPLIANCES LIMITED



IRN NO. : a9f059b91a87fa8d66b4982972f135f3d429f6c70e616d61201a13aef244-15de

ACK NO. : 122421967951285

ACK Date : 26-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/387	Date : 26-Jun-24	Invoice No : S/DTR/24-25/353	Date : 26-Jun-24
Packing List No :	Total PKGS : 34	E Way Bill No : 211785461865	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/378	Date : 24-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 6-Jul-24	L.R. NO : 614641193	Date : 26-Jun-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	Tray Vatika Delux 15 (Prm)	73239390	12 %	192	79.20	472.00	kgs	37,382.40	20 %	7,476.48	4 %	1,196.24	28,709.68
1	Tray Mango 15 (Prm)	73239390	12 %	96	42.28	472.00	kgs	19,956.16	20 %	3,991.23	4 %	638.60	15,326.33
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	168	86.94	322.00	kgs	27,994.68	20 %	5,598.94	4 %	895.83	21,499.91
1	Plate Neelam China 8 (22G) D.T.	73239390	12 %	120	20.16	348.00	kgs	7,015.68	20 %	1,403.14	4 %	224.50	5,388.04
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.22	315.00	kgs	6,684.30	20 %	1,336.86	4 %	213.90	5,133.54
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	41.06	341.00	kgs	14,001.46	20 %	2,800.29	4 %	448.05	10,753.13
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.40	499.00	kgs	9,181.60	20 %	1,836.32	4 %	293.81	7,051.47
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	17.02	525.00	kgs	8,935.50	20 %	1,787.10	4 %	285.94	6,862.46
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.84	525.00	kgs	9,891.00	20 %	1,978.20	4 %	316.51	7,596.29
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	210	106.72	472.00	kgs	50,371.84	20 %	10,074.37	4 %	1,611.90	38,685.58
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	96	43.02	343.00	kgs	14,755.86	20 %	2,951.17	4 %	472.19	11,332.51
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	126	65.68	343.00	kgs	22,528.24	20 %	4,505.65	4 %	720.90	17,301.70
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.38	399.00	kgs	15,313.62	20 %	3,062.72	4 %	490.04	11,760.86
1	Barni 3no.	73239390	12 %	24	17.24	661.00	kgs	11,395.64	20 %	2,279.13	4 %	364.66	8,751.85
1	Barni 2no.	73239390	12 %	36	18.56	661.00	kgs	12,268.16	20 %	2,453.63	4 %	392.58	9,421.95
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45



Doc No. : S/DTR/24-25/353  
Date : 26-Jun-24



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## 1. e-Way Bill Details

e-Way Bill No. : 211785461865      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1617 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 26-Jun-24 6:01 PM  
Valid Upto : 5-Jul-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)
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	79.20 KGS	28,709.68	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	42.28 KGS	15,326.33	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	86.94 KGS	21,499.91	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.16 KGS	5,388.04	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,133.54	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	41.06 KGS	10,753.13	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.40 KGS	7,051.47	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	17.02 KGS	6,862.46	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.84 KGS	7,596.29	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	106.72 KGS	38,685.58	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	43.02 KGS	11,332.51	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	65.68 KGS	17,301.70	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.38 KGS	11,760.86	12
73239390	Barni 3no. & S.S.UTENSILS	17.24 KGS	8,751.85	12
73239390	Barni 2no. & S.S.UTENSILS	18.56 KGS	9,421.95	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12

Tot.Taxable Amt : 2,38,421.13      Other Amt : 0.35  
IGST Amt : 28,610.52

Total Inv Amt : 2,67,032.00

## 4. Transportation Details

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

Doc No. :  
Date : 26-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :