

NEELAM APPLIANCES LIMITED



IRN NO. : 845595c25ebff99c36fc619e68c716c32b19a601407956ff28047f2e7d1bbf27



ACK NO. : 122423484570451

ACK Date : 10-Oct-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/967 Date : 9-Oct-24 Invoice No : S/DTR/24-25/845 Date : 9-Oct-24

Packing List No : Total PKGS : 19 E Way Bill No : 241840501810 Date : 10-Oct-24

Buyer's Order No. : SO/DTR/859 Date : 23-Sep-24 Despatch Through : TCI Express Limited (R-61) Destination : VARANASI

GRN No : As Per Portal Date : 21-Oct-24 L.R. NO : 673324584 Date : 10-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)
Address : 41, Hathua Market, Varanasi-221001State 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-221001State 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	Glass Lassi 8 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	264	46.26	578.00	kgs	26,738.28	20 %	5,347.66	4 %	855.62	20,534.99
1	Plate Buffet 11 (22G) Prm L10 X W10 X H11 = 4 Kgs	73239390	12 %	66	20.94	325.00	kgs	6,805.50	20 %	1,361.10	4 %	217.78	5,226.62
1	Wedding Set Delux 101 Pcs (L.E.) (Parat) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Wedding Set 111 Pcs (Prm) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80	4 %	412.61	9,902.59
1	Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 27 Kgs	73239390	12 %		1.00	24,990.00	Sets	24,990.00	52 %	12,994.80	4 %	479.81	11,515.39
1	Wedding Set Delux 121 Pcs (D.T.) L24 X W16 X H20 = 27 Kgs	73239390	12 %		1.00	23,990.00	Sets	23,990.00	52 %	12,474.80	4 %	460.61	11,054.59
1	Wedding Set 111 Pcs (L.E.) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80	4 %	451.01	10,824.19
1	Wedding Set Delux 151 Pcs (L.E.) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	33,990.00	Sets	33,990.00	52 %	17,674.80	4 %	652.61	15,662.59
1	Wedding Set 111 Pcs (D.T.) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	22,490.00	Sets	22,490.00	52 %	11,694.80	4 %	431.81	10,363.39
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 429 Kgs	73239390	12 %		16.00	14,990.00	Sets	2,39,840.00	52 %	1,24,716.80	4 %	4,604.93	1,10,518.24

[illegible]

Doc No. : S/DTR/24-25/845
Date : 9-Oct-24

IRN : 845595c25ebff99c36fc619e68c716c32b19a601407956ff28047f2e7d1bbf27
Ack No. : 122423484570451
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1. e-Way Bill Details

e-Way Bill No. : 241840501810 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 11:29 AM
Valid Upto : 19-Oct-24 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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	46.26 KGS	20,534.99	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,226.62	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	9,902.59	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,515.39	12
73239390	Wedding Set Delux 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	11,054.59	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	10,824.19	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	15,662.59	12
73239390	Wedding Set 111 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	10,363.39	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	16 SET	1,10,518.24	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.48 KGS	10,254.09	12

Tot.Taxable Amt : 2,32,436.26 Other Amt : 0.39
IGST Amt : 27,892.35

Total Inv Amt : 2,60,329.00

4. Transportation Details

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

Doc No. :
Date : 10-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY013 From : VASAI

CEWB No. :