

NEELAM APPLIANCES LIMITED

IRN NO. : c63b5b47d301eee2353edabf3f15856175d9f9d9f2776ea10c98df8c2aa98-
56b

ACK NO. : 122526787718369

ACK Date : 21-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/0292	Date : 21-May-25	Invoice No : S/DTR/25-26/0256	Date : 21-May-25
Packing List No :	Total PKGS : 45	E Way Bill No : 251964846195	Date : 21-May-25
Buyer's Order No. : SO/DTR/0231	Date : 21-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No: As Per Portal	Date : 28-May-25	L.R. NO : 619987594	Date : 21-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	Sauce Pan Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016 L17 X W17 X H15 = 30 Kgs	73239390	12%	24	42.16	551.00	kgs	23,230.16	20%	4,646.03	4%	743.37	17,840.76
1	Sauce Pan Regular 10x12 (22G) Wire EAN Code : 1021972000025 L20 X W21 X H14 = 61 Kgs	73239390	12%	48	61.56	446.00	kgs	27,455.76	20%	5,491.15	4%	878.58	21,086.03
1	Tope Flat Bottom 12x18 (18G) EAN Code : 1021972000047 L23 X W13 X H14 = 29 Kgs	73239390	12%	8	55.26	504.00	kgs	27,851.04	20%	5,570.21	4%	891.23	21,389.60
1	Tope Flat Bottom 12x18 (22G) EAN Code : 1021972000048 L22 X W13 X H14 = 56 Kgs	73239390	12%	16	73.02	462.00	kgs	33,735.24	20%	6,747.05	4%	1,079.53	25,908.66
1	Tope Induction Bottom 12x18 (22G) EAN Code : 1021972000060 L23 X W13 X H14 = 58 Kgs	73239390	12%	16	101.30	551.00	kgs	55,816.30	20%	11,163.26	4%	1,786.12	42,866.92
1	Tope Round Bottom 12x18 (18G) EAN Code : 1021972000073 L23 X W13 X H14 = 15 Kgs	73239390	12%	4	28.50	504.00	kgs	14,364.00	20%	2,872.80	4%	459.65	11,031.55
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 15 Kgs	73239390	12%	40	19.64	577.00	kgs	11,332.28	20%	2,266.46	4%	362.63	8,703.19
1	Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048 L17 X W17 X H15 = 15 Kgs	73239390	12%	9	19.04	499.00	kgs	9,500.96	20%	1,900.19	4%	304.03	7,296.74
1	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 31 Kgs	73239390	12%		28.00	990.00	Sets	27,720.00	52%	14,414.40	4%	532.22	12,773.38
1	Masala Dabba 13 (10pcs) EAN Code : 8904052700258 L20 X W20 X H22 = 31 Kgs	73239390	12%		28.00	1,190.00	Sets	33,320.00	52%	17,326.40	4%	639.74	15,353.86
1	Sauce Pan Induction Bottom 11 (22G) Wire EAN Code : 8904052702313	73239390	12%	30	17.28	551.00	kgs	9,521.28	20%	1,904.26	4%	304.68	7,312.34
1	Kadai Induction Bottom 13 (22G) EAN Code : 8904052703044 L20 X W20 X H14 = 19 Kgs	73239390	12%	28	21.80	551.00	kgs	12,011.80	20%	2,402.36	4%	384.38	9,225.06
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12%	24	20.36	551.00	kgs	11,218.36	20%	2,243.67	4%	358.99	8,615.70
1	Kadai Induction Bottom 15 (22G) EAN Code : 8904052703068 L20 X W20 X H14 = 19 Kgs	73239390	12%	20	19.06	551.00	kgs	10,502.06	20%	2,100.41	4%	336.07	8,065.58
1	Glass Amrapali 7 (22G) D.T. EAN Code : 8904052703624 L17 X W17 X H15 = 15 Kgs	73239390	12%	216	23.30	513.00	kgs	11,952.90	20%	2,390.58	4%	382.49	9,179.83
1	Khumcha J.K. 15 (18G) Prm EAN Code : 8904052705383	73239390	12%	30	22.88	399.00	kgs	9,129.12	20%	1,825.82	4%	292.13	7,011.17
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12%	240	19.42	551.00	kgs	10,700.42	20%	2,140.08	4%	342.41	8,217.93

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0292	Date : 21-May-25	Invoice No : S/DTR/25-26/0256	Date : 21-May-25
Packing List No :	Total PKGS : 45	E Way Bill No : 251964846195	Date : 21-May-25
Buyer's Order No. : SO/DTR/0231	Date : 21-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No: As Per Portal	Date : 28-May-25	L.R. NO: 619987594	Date : 21-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : S. S. Enterprises, Varanasi (05)		NAME : S. S. Enterprises, Varanasi (05)											
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	EAN Code : 8904052706953 L18 X W18 X H7 = 8 Kgs Glass Amrapali 7 (22G) Prm EAN Code : 8904052707059 L17 X W17 X H15 = 30 Kgs	73239390	12 %	432	46.60	499.00	kgs	23,253.40	20 %	4,650.68	4 %	744.11	17,858.62
1	Thali N.P. 13 (22G) D.T. EAN Code : 8904052710882 L11 X W11 X H11 = 14 Kgs	73239390	12 %	144	60.54	322.00	kgs	19,493.88	20 %	3,898.78	4 %	623.80	14,971.30
1	Thali N.P. 13 (22G) L.E. EAN Code : 8904052710899 L11 X W11 X H11 = 14 Kgs	73239390	12 %	144	60.70	343.00	kgs	20,820.10	20 %	4,164.02	4 %	666.24	15,989.83
1	Thali N.P. 14 (22G) L.E. EAN Code : 8904052710929 L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	41.42	343.00	kgs	14,207.06	20 %	2,841.41	4 %	454.63	10,911.03
1	Pav Bhaji Plate L10 X W10 X H11 = 4 Kgs	73239390	12 %	80	14.50	435.00	kgs	6,307.50	20 %	1,261.50	4 %	201.84	4,844.16
1	Sizzling Hot Pot 3000ml EAN Code : 8904052711094	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
1	Sizzling Hot Pot 1000ml EAN Code : 8904052711193 L25 X W17 X H23 = 34 Kgs	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Belly Hot Pot 1000ml EAN Code : 8904052711209	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Basin 16 (22G) Prm EAN Code : 8904052711865 L12 X W12 X H9 = 5 Kgs	73239390	12 %	30	18.62	462.00	kgs	8,602.44	20 %	1,720.49	4 %	275.28	6,606.67
1	Barni 4no. EAN Code : 8904052716242	73239390	12 %	24	20.40	661.00	kgs	13,484.40	20 %	2,696.88	4 %	431.50	10,356.02
	Tope Flat Bottom 14 (22G) L25 X W17 X H23 = 0 Kgs	73239390	12 %	8	4.42	462.00	kgs	2,042.04	20 %	408.41	4 %	65.35	1,568.28
	Tope Induction Bottom 14 (22G) L24 X W18 X H24 = 0 Kgs	73239390	12 %	8	6.22	551.00	kgs	3,427.22	20 %	685.44	4 %	109.67	2,632.11
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		2.00	1.00	Pcs	2.00					2.00
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		2.00	1.00	Pcs	2.00					2.00

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0292	Date : 21-May-25	Invoice No : S/DTR/25-26/0256	Date : 21-May-25
Packing List No :	Total PKGS : 45	E Way Bill No : 251964846195	Date : 21-May-25
Buyer's Order No. : SO/DTR/0231	Date : 21-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No: As Per Portal	Date : 28-May-25	L.R. NO: 619987594	Date : 21-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : S. S. Enterprises, Varanasi (05)		NAME : S. S. Enterprises, Varanasi (05)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Sizzling Belly Hot Pot 2000ml EAN Code : 8904052711100 L18 X W20 X H26 = 0 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45

1,707 966.00 3,72,557.54

IGST OUTPUT													44,706.60
Rounding Off													(-) 0.14
TOTAL					1,707	966.00			5,48,523.72		1,60,443.14		15,523.05

4,17,264.00

Amount Chargeable (In Words):
Indian Rupees Four Lakh Seventeen Thousand Two Hundred Sixty Four

HSN/SAC	Taxable Value		IGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
73239390			3,72,553.54	12%	44,706.40
61012000			4.00	5%	0.20
					0.20
			Total	3,72,557.54	44,706.60
					44,706.60

Tax Amount (in words) : Indian Rupees Forty Four Thousand Seven Hundred Six and Sixty 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 : 818 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 818 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
23,07,494.00 Dr	23,07,494.00 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/25-26/0256
Date : 21-May-25

IRN : c63b5b47d301eee2353edabf3f15856175d9f9d9f2776ea10c98df8c2aa9856b
Ack No. : 122526787718369
Ack Date : 21-May-25



1. e-Way Bill Details

e-Way Bill No. : 251964846195 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-May-25 3:58 PM
Valid Upto : 30-May-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.16 KGS	17,840.76	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	61.56 KGS	21,086.03	12
73239390	Tope Flat Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	55.26 KGS	21,389.60	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	73.02 KGS	25,908.66	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	101.30 KGS	42,866.92	12
73239390	Tope Round Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	28.50 KGS	11,031.55	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.64 KGS	8,703.19	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	7,296.74	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	17.28 KGS	7,312.34	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.80 KGS	9,225.06	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.36 KGS	8,615.70	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.06 KGS	8,065.58	12
73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	23.30 KGS	9,179.83	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.88 KGS	7,011.17	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.60 KGS	17,858.62	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	60.54 KGS	14,971.30	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	60.70 KGS	15,989.83	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	41.42 KGS	10,911.03	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.50 KGS	4,844.16	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	18.62 KGS	6,606.67	12
73239390	Barni 4no. & S.S.UTENSILS	20.40 KGS	10,356.02	12
73239390	Tope Flat Bottom 14 (22G) & STAINLESS STEEL UTENSILS	4.42 KGS	1,568.28	12
73239390	Tope Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	6.22 KGS	2,632.11	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	2 PCS	2.00	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	2 PCS	2.00	5
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12

Tot.Taxable Amt : 3,72,557.54 Other Amt : (-)0.14
IGST Amt : 44,706.60

Total Inv Amt : 4,17,264.00

4. Transportation Details

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

Doc No. :
Date : 21-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: