

NEELAM APPLIANCES LIMITED

Neelam

IRN NO. : 445c932ac0b3bf0b4265bd4f9e021bb8a4f60f3c032e30eb4630da56bc04ca-3e

ACK NO. : 122424173128870

ACK Date : 28-Nov-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/1263

Date : 28-Nov-24

Invoice No : S/DTR/24-25/1137

Date : 28-Nov-24

Packing List No :

Total PKGS : 14

E Way Bill No : 221866100723

Date : 28-Nov-24

Buyer's Order No. : SO/DTR/1243

Date : 14-Nov-24

Despatch Through : TCI Express Limited (R-61)

Destination : VARANASI

GRN No : As Per Portal

Date : 5-Dec-24

L.R. NO : 674989512

Date : 28-Nov-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	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 537 Kgs	73239390	12 %		20.00	14,990.00	Sets	2,99,800.00	52 %	1,55,896.00			1,43,904.00
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 88 Kgs	73239390	12 %		11.00	1.00	Sets	11.00	52 %	5.72	4 %	0.21	5.06
	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 0 Kgs	73239390	12 %		1.00	8,290.00	Sets	8,290.00	52 %	4,310.80	4 %	159.17	3,820.03
					34.00								1,64,999.49
	IGST OUTPUT Rounding Off												19,799.94 (-)0.43
	TOTAL				34.00			3,44,081.00		1,78,922.12		159.38	1,84,799.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Four Thousand Seven Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,64,999.49	12%	19,799.94	19,799.94
Total	1,64,999.49		19,799.94	19,799.94

Tax Amount (in words) : Indian Rupees Nineteen Thousand Seven Hundred Ninety Nine and Ninety Four paise Only

	Company's Bank Details		Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 0	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

19,53,484.00 Dr 19,55,618.00 Dr 2,134.00 Cr

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@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/DTR/24-25/1137
Date : 28-Nov-24

IRN : 445c932ac0b3bf0b4265bd4f9e021bb8a4f60f3c032e30eb4630da56bc04ca3e
Ack No. : 122424173128870
Ack Date : 28-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221866100723 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Nov-24 7:06 PM
Valid Upto : 7-Dec-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	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,43,904.00	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	11 SET	5.06	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	3,820.03	12

Tot.Taxable Amt : 1,64,999.49	Other Amt : (-)0.43	Total Inv Amt : 1,84,799.00
IGST Amt : 19,799.94		

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9	Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 28-Nov-24

5. Vehicle Details

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