



NEELAM APPLIANCES LIMITED

IRN NO. : 8497b86fa600699aac6685125cfb0dbe395bff2f6516eac27b98625757553e-e4

ACK NO. : 122524857752596

ACK Date : 14-Jan-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/1463	Date : 14-Jan-25	Invoice No : S/DTR/24-25/1330	Date : 14-Jan-25
Packing List No :	Total PKGS : 19	E Way Bill No : 281891356711	Date : 14-Jan-25
Buyer's Order No. : SO/DTR/1514	Date : 13-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 629420282	Date : 15-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : S. S. Enterprises, Varanasi (05)	Address : 41,Hathua Market, Varanasi-221001	NAME : S. S. Enterprises, Varanasi (05)											
State Name : Uttar Pradesh	State Name : Uttar Pradesh	Address : 41,Hathua Market, Varanasi-221001											
GSTIN/UIN : 09AIQPD9741B1Z5	PAN/IT No : AIQPD9741B	Contact Person :	Contact No : 9838816100,9415300725,9919419566	Email : ravishiv3011@gmail.com	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 Thums Up 7 (22G) Prm	73239390	12 %	240	25.78	499.00	kgs	12,864.22	20 %	2,572.84	4 %	411.66	9,879.72
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.24	341.00	kgs	6,901.84	20 %	1,380.37	4 %	220.86	5,300.61
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.22	551.00	kgs	11,692.22	20 %	2,338.44	4 %	374.15	8,979.63
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.82	551.00	kgs	10,920.82	20 %	2,184.16	4 %	349.47	8,387.19
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.66	551.00	kgs	9,179.66	20 %	1,835.93	4 %	293.75	7,049.98
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.58	672.00	kgs	18,533.76	20 %	3,706.75	4 %	593.08	14,233.93
1	Barni 5no.	73239390	12 %	24	22.66	661.00	kgs	14,978.26	20 %	2,995.65	4 %	479.30	11,503.31
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		2.00	8,290.00	Sets	16,580.00	52 %	8,621.60	4 %	318.34	7,640.06
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80			11,275.20
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20			28,780.80
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		4.00	17,990.00	Sets	71,960.00	52 %	37,419.20			34,540.80
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80			10,315.20

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1463	Date : 14-Jan-25	Invoice No : S/DTR/24-25/1330	Date : 14-Jan-25
Packing List No :	Total PKGS : 19	E Way Bill No : 281891356711	Date : 14-Jan-25
Buyer's Order No. : SO/DTR/1514	Date : 13-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 629420282	Date : 15-Jan-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
	Dinner Set 55 Pcs (L.E.)	73239390	12 %		2.00	0.01	Sets	0.02	52 %	0.01	4 %	0.00	0.01

		936	337.96										2,22,075.88

IGST OUTPUT													26,649.12
TOTAL		936	337.96					4,17,850.80		1,90,059.75		5,715.17	2,48,725.00

Amount Chargeable (In Words):
Indian Rupees Two Lakh Forty Eight Thousand Seven Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,22,075.88	12%	26,649.12
	2,22,075.88		26,649.12

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Six Hundred Forty Nine and Twelve paise Only

Company's Bank Details	Total WT of KGS Item : 153.96 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 153.96 Kgs
Branch Name :	PAYMENT
IFSC Code :	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	14,17,366.00 Dr	14,19,500.00 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/24-25/1330
Date : 14-Jan-25

IRN : 8497b86fa600699aac6685125cfb0dbe395bff2f6516eac27b98625757553ee4
Ack No. : 122524857752596
Ack Date : 14-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 281891356711 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jan-25 6:24 PM
Valid Upto : 23-Jan-25 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.78 KGS	9,879.72	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,300.61	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	8,979.63	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,387.19	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.66 KGS	7,049.98	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.58 KGS	14,233.93	12
73239390	Barni 5no. & S.S.UTENSILS	22.66 KGS	11,503.31	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,275.20	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	28,780.80	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	34,540.80	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	10,315.20	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	0.01	12

Tot.Taxable Amt : 2,22,075.88 Other Amt :
IGST Amt : 26,649.12

Total Inv Amt : 2,48,725.00

4. Transportation Details

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

Doc No. :
Date : 14-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :