



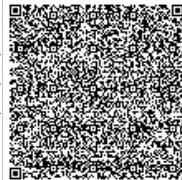
NEELAM APPLIANCES LIMITED

IRN NO. : 9157563e42966bbc44228cd8a4316e099f1a67fb52aa66787294dde75d3a-c9b4

ACK NO. : 122424533638838

ACK Date : 23-Dec-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/1383	Date : 23-Dec-24	Invoice No : S/DTR/24-25/1255	Date : 23-Dec-24
Packing List No :	Total PKGS : 25	E Way Bill No : 231879516613	Date : 23-Dec-24
Buyer's Order No. : SO/DTR/1431	Date : 21-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 30-Dec-24	L.R. NO : 629414866	Date : 23-Dec-24

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 GSTIN/UIN : 09AIQPD9741B1Z5 PAN/IT No : AIQPD9741B Contact Person : Contact No : 9838816100, 9415300725, 9919419566 Email : ravishiv3011@gmail.com		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	Wedding Set 131 Pcs (D.T.) L32 X W23 X H21 = 107 Kgs	73239390	12 %		2.00	24,790.00	Sets	49,580.00	52 %	25,781.60			23,798.40
1	Leak Lock Container No.2 L14 X W12 X H14 = 8 Kgs	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.3 L21 X W10 X H14 = 10 Kgs	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.4 L13 X W12 X H14 = 8 Kgs	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.5 L10 X W19 X H12 = 8 Kgs	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Barni 2no.	73239390	12 %	36	18.80	661.00	kgs	12,426.80	20 %	2,485.36	4 %	397.66	9,543.78
1	Vati Prem 7 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	23.26	499.00	kgs	11,606.74	20 %	2,321.35	4 %	371.42	8,913.97
1	Vati Prem 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	150	21.64	499.00	kgs	10,798.36	20 %	2,159.67	4 %	345.55	8,293.14
1	Vati Prem 9 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Vati Prem 10 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	96	22.34	499.00	kgs	11,147.66	20 %	2,229.53	4 %	356.73	8,561.40
1	Vati Prem 11 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	21.12	499.00	kgs	10,538.88	20 %	2,107.78	4 %	337.24	8,093.86
1	Vati Prem 12 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	66	20.04	499.00	kgs	9,999.96	20 %	1,999.99	4 %	320.00	7,679.97
1	Plate Halwa 6 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	240	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73
1	Dabba Deep 10x12 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	27	24.68	499.00	kgs	12,315.32	20 %	2,463.06	4 %	394.09	9,458.17
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.32	499.00	kgs	9,640.68	20 %	1,928.14	4 %	308.50	7,404.04
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.50	315.00	kgs	6,457.50	20 %	1,291.50	4 %	206.64	4,959.36
1	Tray Smiley 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	21.20	472.00	kgs	10,006.40	20 %	2,001.28	4 %	320.20	7,684.92
1	Leak Lock Container No.1 L12 X W12 X H11 = 5 Kgs	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	54	20.58	332.00	kgs	6,832.56	20 %	1,366.51	4 %	218.64	5,247.41

continue to page no:2

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1383	Date : 23-Dec-24	Invoice No : S/DTR/24-25/1255	Date : 23-Dec-24	
Packing List No :	Total PKGS : 25	E Way Bill No : 231879516613	Date : 23-Dec-24	
Buyer's Order No. : SO/DTR/1431	Date : 21-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI	
GRN No : As Per Portal	Date : 30-Dec-24	L.R. NO : 629414866	Date : 23-Dec-24	

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Two Lakh Four Thousand Three Hundred Forty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,82,454.74	12%	21,894.57	21,894.57
Total	1,82,454.74		21,894.57	21,894.57

Tax Amount (in words) : Indian Rupees Twenty One Thousand Eight Hundred Ninety Four and Fifty Seven paise Only



Company's Bank Details		Total WT of KGS Item : 332.40	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064	Total Weight : 332.40	Kgs
Branch Name	: EVERSHINECITY, 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

	Total O/S	Current O/S	> 45 Days	> 60 Days
	15,16,954.00 Dr	15,19,088.00 Dr		2,134.00 Cr

NEELAM APPLIANCES LIMITED

The logo of the University of Alberta, featuring a circular emblem with the words "UNIVERSITY OF ALBERTA" around the top and "1908" at the bottom.

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Comptd. Office: 10th Floor, 100ft Road, Opp. P.T.O. Building, Sector-1, Chandigarh - 160001 | Ph: 8080561321 / 22 | WhatsApp: 9321822426 | EMAIL: mail@neelamappliances.com | PAN No: AABCN9540N | GST No: 27AABCN9540N1ZY.

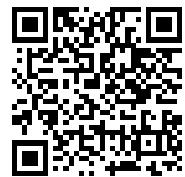
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1255
Date : 23-Dec-24

IRN : 9157563e42966bbc44228cd8a4316e099f1a67fb52aa66787294dde75d3ac9b4
Ack No. : 122424533638838
Ack Date : 23-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 231879516613 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Dec-24 2:22 PM
Valid Upto : 1-Jan-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	Wedding Set 131 Pcs (D.T.) & STAINLESS STEEL UTENSILS	2 SET	23,798.40	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Barni 2no. & S.S.UTENSILS	18.80 KGS	9,543.78	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.26 KGS	8,913.97	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	8,293.14	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	8,561.40	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,093.86	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	7,679.97	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.68 KGS	9,458.17	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.32 KGS	7,404.04	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	4,959.36	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.20 KGS	7,684.92	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.58 KGS	5,247.41	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	15.34 KGS	6,915.51	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	16.14 KGS	7,276.17	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12

Tot.Taxable Amt : 1,82,454.74 Other Amt : (-)0.31
IGST Amt : 21,894.57

Total Inv Amt : 2,04,349.00

4. Transportation Details

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

Doc No. :
Date : 23-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :