



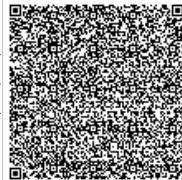
## NEELAM APPLIANCES LIMITED

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 :		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	State Name : Uttar Pradesh											
PAN/IT No : AIQPD9741B	Contact Person :	GSTIN/UIN : 09AIQPD9741B1Z5	PAN/IT No : AIQPD9741B	Contact Person :	GSTIN/UIN : 09AIQPD9741B1Z5	PAN/IT No : AIQPD9741B	Contact Person :	GSTIN/UIN : 09AIQPD9741B1Z5	PAN/IT No : AIQPD9741B	Contact Person :	GSTIN/UIN : 09AIQPD9741B1Z5	PAN/IT No : AIQPD9741B	Contact Person :
Contact No : 9838816100, 9415300725, 9919419566	Email : ravishiv3011@gmail.com	Contact No : 9838816100, 9415300725, 9919419566	Email : ravishiv3011@gmail.com	Contact No : 9838816100, 9415300725, 9919419566	Email : ravishiv3011@gmail.com	Contact No : 9838816100, 9415300725, 9919419566	Email : ravishiv3011@gmail.com	Contact No : 9838816100, 9415300725, 9919419566	Email : ravishiv3011@gmail.com	Contact No : 9838816100, 9415300725, 9919419566	Email : ravishiv3011@gmail.com	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
	<b>TOTAL</b>					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
		1,64,999.49		19,799.94
		<b>Total</b>	1,64,999.49	19,799.94

Tax Amount (in words) : Indian Rupees Nineteen Thousand Seven Hundred Ninety Nine and Ninety Four 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 Kgs  
**PAYMENT**  
 STRICTLY WITHIN  
 45 DAYS, BY

## 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 &gt; 45 Days &gt; 60 Days

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

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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  
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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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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  
IGST Amt : 19,799.94

Total Inv Amt : 1,84,799.00

#### 4. Transportation Details

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

Doc No. :  
Date : 28-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :