



## NEELAM APPLIANCES LIMITED

IRN NO.: 6f8cbe5823ded931fe849efe4505ecc4ebc020becadf2ef8a571142849a21a-  
58

ACK NO.: 122422894084402

ACK Date : 31-Aug-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/706	Date : 31-Aug-24	Invoice No : S/DTR/24-25/623	Date : 31-Aug-24
Packing List No :	Total PKGS : 8	E Way Bill No : 291819300607	Date : 31-Aug-24
Buyer's Order No. : SO/DTR/691	Date : 31-Aug-24	Despatch Through : Shree Navdurga Cargo Service	Destination : VARANASI
GRN No : Sign Copy	Date : 1-Sep-24	L.R. NO : 1985	Date : 31-Aug-24

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  
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  
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	Vati Prem 6 (22G) Prm	73239390	12%	480	44.64	499.00	kgs	22,275.36	20%	4,455.07	4%	712.81	17,107.47
1	Glass Amrapali 7 (22G) Prm	73239390	12%	648	70.08	499.00	kgs	34,969.92	20%	6,993.98	4%	1,119.04	26,856.90
1	Dabba Puri 8 (26G) Prm	73239390	12%	288	46.66	587.00	kgs	27,389.42	20%	5,477.88	4%	876.46	21,035.08
				1,416	161.38								64,999.45
	IGST OUTPUT Rounding Off												7,799.94 (-) 0.39
	TOTAL			1,416	161.38			84,634.70		16,926.93		2,708.31	72,799.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand Seven Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	64,999.45	12%	7,799.94	7,799.94
	Total	64,999.45	7,799.94	7,799.94

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

## Company's Bank Details

Bank Name :

A/C No. :

Branch Name :

IFSC Code :

Bank Instruction : &gt; Kindly Scan QR Code for Payment.

Total WT of KGS Item : 161.38 Net Weight

Total WT of Box Item : 0 Gross Weight

Total Weight : 161.38 Kgs

**PAYMENT  
STRICTLY  
WITHIN 45**

## 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

11,00,155.00 Dr 11,00,155.00 Dr

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/24-25/623  
Date : 31-Aug-24

IRN : 6f8cbe5823ded931fe849efe4505ecc4ebc020becadf2ef8a571142849a21a58  
Ack No. : 122422894084402  
Ack Date : 31-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 291819300607 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Aug-24 7:20 PM  
Valid Upto : 9-Sep-24 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 (%)

73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.64 KGS	17,107.47	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	70.08 KGS	26,856.90	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	46.66 KGS	21,035.08	12

Tot.Taxable Amt : 64,999.45 Other Amt : (-)0.39  
IGST Amt : 7,799.94

Total Inv Amt : 72,799.00

## 4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ  
Name : Shree Navdurga Cargo Service

Doc No. :  
Date : 31-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: