



NEELAM APPLIANCES LIMITED

IRN NO. : e01c56a4545f5792a2ce64702c0a2f55528a2126511106965d8df5fdbff10-ae

ACK NO. : 122423680283047

ACK Date : 24-Oct-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/1085 | Date : 23-Oct-24 | Invoice No : S/DTR/24-25/958 | Date : 23-Oct-24 |
| Packing List No : | Total PKGS : 48 | E Way Bill No : 241848237933 | Date : 24-Oct-24 |
| Buyer's Order No. : SO/DTR/1070 | Date : 17-Oct-24 | Despatch Through : Shree Navdurga Cargo Service | Destination : VARANASI |
| GRN No : Sign Copy | Date : 25-Oct-24 | L.R. NO : 2266 | Date : 24-Oct-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 | GSTIN/UIN : 09AIQPD9741B1Z5 | PAN/IT No : AIQPD9741B | Contact Person : | Contact No : 9838816100,9415300725,9919419566 | Email : ravishiv3011@gmail.com | 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 | Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 0 Kgs | 73239390 | 12 % | 1,776 | 799.74 | 315.00 | kgs | 2,51,918.10 | 20 % | 50,383.62 | 4 % | 8,061.38 | 1,93,473.11 |
| 1 | Thali N.P. 14 (22G) L.E. L12 X W12 X H9 = 0 Kgs | 73239390 | 12 % | 84 | 43.88 | 343.00 | kgs | 15,050.84 | 20 % | 3,010.17 | 4 % | 481.63 | 11,559.06 |
| 1 | Thali N.P. 14 (22G) D.T. L12 X W12 X H9 = 0 Kgs | 73239390 | 12 % | 84 | 43.42 | 322.00 | kgs | 13,981.24 | 20 % | 2,796.25 | 4 % | 447.40 | 10,737.60 |
| 1 | Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 0 Kgs | 73239390 | 12 % | 84 | 43.52 | 315.00 | kgs | 13,708.80 | 20 % | 2,741.76 | 4 % | 438.68 | 10,528.36 |
| | Printed Box Dinner Set 55pcs | 48191010 | 12 % | | 560.00 | 35.00 | Pcs | 19,600.00 | | | | | 19,600.00 |
| | Sticker Neelam (Logo) | 48211020 | 18 % | | 560.00 | 0.01 | Pcs | 5.60 | | | | | 5.60 |
| | | | | 2,028 | 2,050.56 | | | | | | | | 2,45,903.73 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 29,508.78 |
| | TOTAL | | | | 2,028 | 2,050.56 | | 3,14,264.58 | | 58,931.80 | | 9,429.09 | 2,75,413.00 |

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seventy Five Thousand Four Hundred Thirteen

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------------|--------|------------------------|
| | | Rate | Amount | |
| 73239390 | | | | 2,26,298.13 |
| 48191010 | | | | 12% 27,155.77 |
| 48211020 | | | | 19,600.00 12% 2,352.00 |
| | | | | 5.60 18% 1.01 1.01 |
| | Total | 2,45,903.73 | | 29,508.78 29,508.78 |

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Five Hundred Eight and Seventy Eight 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 : 930.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 930.56 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 > 45 Days > 60 Days

28,94,006.00 Dr 28,96,140.00 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/24-25/958
Date : 23-Oct-24

IRN : e01c56a4545f5792a2ce64702c0a2f55528a2126511106965d8df5fdbffb10ae
Ack No. : 122423680283047
Ack Date : 24-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241848237933 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Oct-24 1:31 AM
Valid Upto : 2-Nov-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) |
|----------|---------------------|----------|-------------|--------------|
|----------|---------------------|----------|-------------|--------------|

| | | | | |
|----------|---|------------|-------------|----|
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 799.74 KGS | 1,93,473.11 | 12 |
| 73239390 | Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS | 43.88 KGS | 11,559.06 | 12 |
| 73239390 | Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS | 43.42 KGS | 10,737.60 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 43.52 KGS | 10,528.36 | 12 |
| 48191010 | Printed Box Dinner Set 55pcs & CORRUGATED BOXES | 560 PCS | 19,600.00 | 12 |
| 48211020 | Sticker Neelam (Logo) & PRINTED TABLE | 560 PCS | 5.60 | 18 |

Tot.Taxable Amt : 2,45,903.73 Other Amt : 0.49
IGST Amt : 29,508.78

Total Inv Amt : 2,75,413.00

4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ
Name : Shree Navdurga Cargo Service

Doc No. :
Date : 24-Oct-24

5. Vehicle Details

Vehicle No. : MH48CB1151 From : VASAI

CEWB No. :