



NEELAM APPLIANCES LIMITED

IRN NO. : 54d680ef56ed360667d8dcba818ce158a193f83a595a09904cd410584e-
84c59

ACK NO. : 122422520162799

ACK Date : 5-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/546	Date : 2-Aug-24	Invoice No : B/DTR/24-25/55	Date : 2-Aug-24
Packing List No :	Total PKGS : 15	E Way Bill No : 241805427593	Date : 5-Aug-24
Buyer's Order No. : SO/DTR/525	Date : 1-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No :	Date :	L.R. NO : 673004452	Date : 5-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)
Address : 41, Hathua Market, Varanasi-221001State Name : Uttar Pradesh
GSTIN/UIN : O9AIQPD9741B1Z5
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-221001State Name : Uttar Pradesh
GSTIN/UIN : O9AIQPD9741B1Z5
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	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.38	640.00	kgs	16,243.20	20 %	3,248.64	4 %	519.78	12,474.78
1	Leak Lock Container No.4	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.2	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.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.46	499.00	kgs	22,185.54	20 %	4,437.11	4 %	709.94	17,038.49
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.90	499.00	kgs	23,902.10	20 %	4,780.42	4 %	764.87	18,356.81
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.22	467.00	kgs	8,508.74	20 %	1,701.75	4 %	272.28	6,534.71
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	168	84.18	472.00	kgs	39,732.96	20 %	7,946.59	4 %	1,271.45	30,514.92
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.78	472.00	kgs	9,808.16	20 %	1,961.63	4 %	313.86	7,532.67
					306	396.92							1,05,430.35
	IGST OUTPUT												12,651.65
	TOTAL				306	396.92							1,18,082.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighteen Thousand Eighty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,05,430.35
				12,651.65
	Total	1,05,430.35		12,651.65
				12,651.65

Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Fifty One and Sixty Five 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 : 240.92 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 240.92 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S

12,00,399.00 Dr

11,99,715.00 Dr

684.00 Dr

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.

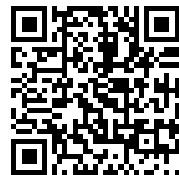
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : B/DTR/24-25/55
Date : 2-Aug-24

IRN : 54d680ef56ed360667d8dcb4a818ce158a193f83a595a09904cd410584e84c59
Ack No. : 122422520162799
Ack Date : 5-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 241805427593 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Aug-24 3:46 PM
Valid Upto : 14-Aug-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 (%)
	Code			(I)

73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.38 KGS	12,474.78	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.46 KGS	17,038.49	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.90 KGS	18,356.81	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.22 KGS	6,534.71	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	84.18 KGS	30,514.92	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.78 KGS	7,532.67	12

Tot.Taxable Amt : 1,05,430.35 Other Amt :
IGST Amt : 12,651.65

Total Inv Amt : 1,18,082.00

4. Transportation Details

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

Doc No. :
Date : 5-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :