



## NEELAM APPLIANCES LIMITED

IRN NO.: c4b3c0fe91f0f15bfbfdc32ce562387bd90de56cd87cb4dee2edba45b3457c-03

ACK NO.: 122526434845000

ACK Date : 28-Apr-25

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/0160	Date : 26-Apr-25	Invoice No : S/DTR/25-26/0150	Date : 26-Apr-25
Packing List No :	Total PKGS : 17	E Way Bill No : 281951526324	Date : 28-Apr-25
Buyer's Order No. : SO/DTR/0109	Date : 26-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No:	Date:	L.R. NO:	Date :

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)  
Address : 41, Hathua Market, Varanasi-221001State Name : Uttar Pradesh  
GSTIN/UIN: 09AIQPD9741B1Z5  
PAN/IT No : AIQPD9741B  
Contact Person :  
Contact No : 9838816100, 9415300725, 9919419566, 8120469744  
Email : ravishiv3011@gmail.com

## BILLING ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)  
Address : 41, Hathua Market, Varanasi-221001State Name : Uttar Pradesh  
GSTIN/UIN: 09AIQPD9741B1Z5  
PAN/IT No : AIQPD9741B  
Contact Person :  
Contact No : 9838816100, 9415300725, 9919419566, 8120469744  
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	Tope Flat Bottom 12x18 (18G) EAN Code : 1021972000047 L23 X W13 X H14 = 15 Kgs	73239390	12%	4	28.68	504.00	kgs	14,454.72	20%	2,890.94	4%	462.55	11,101.23
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 14 Kgs	73239390	12%	2	17.84	467.00	kgs	8,331.28	20%	1,666.26	4%	266.60	6,398.42
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016 L16 X W16 X H15 = 13 Kgs	73239390	12%	48	25.42	640.00	kgs	16,268.80	20%	3,253.76	4%	520.60	12,494.44
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 15 Kgs	73239390	12%	40	19.42	577.00	kgs	11,205.34	20%	2,241.07	4%	358.57	8,605.70
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12%	120	19.38	341.00	kgs	6,608.58	20%	1,321.72	4%	211.47	5,075.39
1	Thali N.P. 13 (22G) D.T. EAN Code : 8904052710882 L11 X W11 X H11 = 5 Kgs	73239390	12%	48	20.58	322.00	kgs	6,626.76	20%	1,325.35	4%	212.06	5,089.35
1	Thali N.P. 13 (22G) L.E. EAN Code : 8904052710899 L11 X W11 X H11 = 5 Kgs	73239390	12%	48	20.18	343.00	kgs	6,921.74	20%	1,384.35	4%	221.50	5,315.89
1	Thali N.P. 14 (22G) L.E. EAN Code : 8904052710929 L12 X W12 X H9 = 5 Kgs	73239390	12%	42	20.78	343.00	kgs	7,127.54	20%	1,425.51	4%	228.08	5,473.95
1	Pav Bhaji Plate L10 X W10 X H11 = 4 Kgs	73239390	12%	80	14.42	435.00	kgs	6,272.70	20%	1,254.54	4%	200.73	4,817.43
1	Wedding Set 111 Pcs (L.E.) EAN Code : 8904052711438 L32 X W23 X H21 = 107 Kgs	73239390	12%		2.00	23,490.00	Sets	46,980.00	52%	24,429.60	4%	902.02	21,648.38
1	Tray Vatika Delux 15 (Prm) EAN Code : 8904052715863 L15 X W13 X H11 = 7 Kgs	73239390	12%	48	20.42	472.00	kgs	9,638.24	20%	1,927.65	4%	308.42	7,402.17
1	Tray 5 in One Delux 15 (Prm) EAN Code : 8904052715887 L15 X W13 X H11 = 7 Kgs	73239390	12%	48	19.90	472.00	kgs	9,392.80	20%	1,878.56	4%	300.57	7,213.67
1	Barni 3no. EAN Code : 8904052716235	73239390	12%	24	17.62	661.00	kgs	11,646.82	20%	2,329.36	4%	372.70	8,944.76
1	Wedding Set 101 Pcs (D.T.) (Parat) L32 X W23 X H21 = 161 Kgs	73239390	12%		6.00	15,990.00	Sets	95,940.00	52%	49,888.80	4%	1,842.05	44,209.14

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0160	Date : 26-Apr-25	Invoice No : S/DTR/25-26/0150	Date : 26-Apr-25
Packing List No :	Total PKGS : 17	E Way Bill No : 281951526324	Date : 28-Apr-25
Buyer's Order No. : SO/DTR/0109	Date : 26-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No:	Date:	L.R. NO:	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : S. S. Enterprises, Varanasi (05)		NAME : S. S. Enterprises, Varanasi (05)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Free Pop Material (Writing Pad)	49111090	18 %		10.00	1.00	Pcs	10.00					10.00


IGST OUTPUT Rounding Off													18,456.59 0.49
TOTAL				552	262.64			2,57,425.32		97,217.47		6,407.92	1,72,257.00

Amount Chargeable (In Words): Indian Rupees One Lakh Seventy Two Thousand Two Hundred Fifty Seven
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HSN/SAC	Taxable Value		IGST Rate	IGST Amount	Total Tax Amount
	Rate	Amount			
73239390			1,53,789.92	12% 18,454.79	18,454.79
49111090			10.00	18% 1.80	1.80
			Total	1,53,799.92	18,456.59 18,456.59

Tax Amount (in words) : Indian Rupees Eighteen Thousand Four Hundred Fifty Six and Fifty Nine paise Only	Company's Bank Details	Total WT of KGS Item : 244.64 Net Weight
	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 Box Item : 0 Approx Weight
		Total Weight : 244.64 Kgs
		PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	18,32,927.00 Dr	18,32,927.00 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@neelamsteel.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/25-26/0150  
Date : 26-Apr-25

IRN : c4b3c0fe91f0f15bfbfdc32ce562387bd90de56cd87cb4dee2edba45b3457c03  
Ack No. : 122526434845000  
Ack Date : 28-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 281951526324 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Apr-25 12:22 PM  
Valid Upto : 7-May-25 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Tope Flat Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	28.68 KGS	11,101.23	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.84 KGS	6,398.42	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.42 KGS	12,494.44	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,605.70	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	5,075.39	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	20.58 KGS	5,089.35	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	20.18 KGS	5,315.89	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	20.78 KGS	5,473.95	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.42 KGS	4,817.43	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	21,648.38	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.42 KGS	7,402.17	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.90 KGS	7,213.67	12
73239390	Barni 3no. & S.S.UTENSILS	17.62 KGS	8,944.76	12
73239390	Wedding Set 101 Pcs (D.T.) (Parat) & STAINLESS STEEL UTENSILS	6 SET	44,209.14	12
49111090	Free Pop Material (Writing Pad) & POP MATERIAL WRITTING PAD	10 PCS	10.00	18

Tot.Taxable Amt : 1,53,799.92 Other Amt : 0.49  
IGST Amt : 18,456.59

Total Inv Amt : 1,72,257.00

## 4. Transportation Details

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

Doc No. :  
Date : 28-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: