

NEELAM APPLIANCES LIMITED

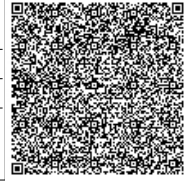


IRN NO. : 5ebbd754ec528033165b25a914f44360ade814bc659bfb3acd84825b69a-4457d

ACK NO. : 122421574419488

ACK Date : 28-May-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/213 | Date : 28-May-24 | Invoice No : S/DTR/24-25/192 | Date : 28-May-24 |
| Packing List No : | Total PKGS : 20 | E Way Bill No : 211770939012 | Date : 28-May-24 |
| Buyer's Order No. : SO/DTR/219 | Date : 25-May-24 | Despatch Through : TCI Express Limited (R-61) | Destination : VARANASI |
| GRN No : As Per Portal | Date : 4-Jun-24 | L.R. NO : 606904395 | Date : 28-May-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 | Tiffin Without Plate 9X2 | 73239390 | 12 % | | 44.00 | 490.00 | Pcs | 21,560.00 | 52 % | 11,211.20 | 4 % | 413.95 | 9,934.85 |
| 1 | Sizzling Belly Hot Pot 750ml | 73239390 | 12 % | | 24.00 | 890.00 | Sets | 21,360.00 | 52 % | 11,107.20 | 4 % | 410.11 | 9,842.69 |
| 1 | Tiffin Without Plate 8X4 | 73239390 | 12 % | | 22.00 | 590.00 | Pcs | 12,980.00 | 52 % | 6,749.60 | 4 % | 249.22 | 5,981.18 |
| 1 | Thali N.P. 14 (22G) L.E. | 73239390 | 12 % | 42 | 21.64 | 343.00 | kgs | 7,422.52 | 20 % | 1,484.50 | 4 % | 237.52 | 5,700.50 |
| 1 | Thali N.P. 13 (22G) D.T. | 73239390 | 12 % | 48 | 21.88 | 322.00 | kgs | 7,045.36 | 20 % | 1,409.07 | 4 % | 225.45 | 5,410.84 |
| 1 | Glass Royal 7.5 (22G) Prm | 73239390 | 12 % | 150 | 19.06 | 499.00 | kgs | 9,510.94 | 20 % | 1,902.19 | 4 % | 304.35 | 7,304.40 |
| 1 | Tray 5 in One Delux 15 (Prm) | 73239390 | 12 % | 96 | 40.76 | 472.00 | kgs | 19,238.72 | 20 % | 3,847.74 | 4 % | 615.64 | 14,775.34 |
| 1 | Parat 18 (22G) Prm | 73239390 | 12 % | 24 | 22.16 | 346.00 | kgs | 7,667.36 | 20 % | 1,533.47 | 4 % | 245.36 | 5,888.53 |
| 1 | Plate Halwa J.K. 6 (18G) Prm | 73239390 | 12 % | 144 | 15.62 | 551.00 | kgs | 8,606.62 | 20 % | 1,721.32 | 4 % | 275.41 | 6,609.89 |
| 1 | Glass Royal 7 (22G) L.E. | 73239390 | 12 % | 216 | 22.68 | 527.00 | kgs | 11,952.36 | 20 % | 2,390.47 | 4 % | 382.48 | 9,179.41 |
| 1 | Parat 17 (22G) Prm | 73239390 | 12 % | 28 | 22.96 | 346.00 | kgs | 7,944.16 | 20 % | 1,588.83 | 4 % | 254.21 | 6,101.12 |
| 1 | Parat 16 (22G) Prm | 73239390 | 12 % | 32 | 23.48 | 346.00 | kgs | 8,124.08 | 20 % | 1,624.82 | 4 % | 259.97 | 6,239.29 |
| 1 | Parat 14 (22G) Prm | 73239390 | 12 % | 42 | 23.00 | 346.00 | kgs | 7,958.00 | 20 % | 1,591.60 | 4 % | 254.66 | 6,111.74 |
| 1 | Parat 15 (22G) Prm | 73239390 | 12 % | 36 | 23.64 | 346.00 | kgs | 8,179.44 | 20 % | 1,635.89 | 4 % | 261.74 | 6,281.81 |
| 1 | Plate Halwa J.K. 6.5 (18G) Prm | 73239390 | 12 % | 144 | 18.44 | 551.00 | kgs | 10,160.44 | 20 % | 2,032.09 | 4 % | 325.13 | 7,803.22 |
| 1 | Tray Smiley 15 (Prm) | 73239390 | 12 % | 48 | 21.54 | 472.00 | kgs | 10,166.88 | 20 % | 2,033.38 | 4 % | 325.34 | 7,808.16 |
| 1 | Tray Vatika Delux 15 (Prm) | 73239390 | 12 % | 96 | 38.30 | 472.00 | kgs | 18,077.60 | 20 % | 3,615.52 | 4 % | 578.48 | 13,883.60 |
| 1 | Basin 16 (22G) Prm | 73239390 | 12 % | 30 | 21.12 | 462.00 | kgs | 9,757.44 | 20 % | 1,951.49 | 4 % | 312.24 | 7,493.71 |
| | Tiffin Without Plate 9X2 | 73239390 | 12 % | | 4.00 | 1.00 | Pcs | 4.00 | 52 % | 2.08 | 4 % | 0.08 | 1.84 |

Doc No. : S/DTR/24-25/192
Date : 28-May-24

IRN : 5ebbd754ec528033165b25a914f44360ade814bc659bfb3acd84825b69a4457d
Ack No. : 122421574419488
Ack Date : 28-May-24



1. e-Way Bill Details

e-Way Bill No. : 211770939012 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-24 7:21 PM
Valid Upto : 6-Jun-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 | Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS | 44 PCS | 9,934.85 | 12 |
| 73239390 | Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS | 24 SET | 9,842.69 | 12 |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS | 22 PCS | 5,981.18 | 12 |
| 73239390 | Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS | 21.64 KGS | 5,700.50 | 12 |
| 73239390 | Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS | 21.88 KGS | 5,410.84 | 12 |
| 73239390 | Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 19.06 KGS | 7,304.40 | 12 |
| 73239390 | Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 40.76 KGS | 14,775.34 | 12 |
| 73239390 | Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS | 22.16 KGS | 5,888.53 | 12 |
| 73239390 | Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS | 15.62 KGS | 6,609.89 | 12 |
| 73239390 | Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS | 22.68 KGS | 9,179.41 | 12 |
| 73239390 | Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS | 22.96 KGS | 6,101.12 | 12 |
| 73239390 | Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS | 23.48 KGS | 6,239.29 | 12 |
| 73239390 | Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS | 23 KGS | 6,111.74 | 12 |
| 73239390 | Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS | 23.64 KGS | 6,281.81 | 12 |
| 73239390 | Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS | 18.44 KGS | 7,803.22 | 12 |
| 73239390 | Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS | 21.54 KGS | 7,808.16 | 12 |
| 73239390 | Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 38.30 KGS | 13,883.60 | 12 |
| 73239390 | Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS | 21.12 KGS | 7,493.71 | 12 |
| 73239390 | Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS | 4 PCS | 1.84 | 12 |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS | 2 PCS | 0.92 | 12 |

Tot.Taxable Amt : 1,42,353.04 Other Amt : (-)0.40
IGST Amt : 17,082.36

Total Inv Amt : 1,59,435.00

4. Transportation Details

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

Doc No. :
Date : 28-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :