

## NEELAM APPLIANCES LIMITED



IRN NO. : 02dbc9896678657a797a9c4b365d9322a58580d012ac1bc33d24726b929-8d46c

ACK NO. : 122424121077531

ACK Date : 25-Nov-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/1239 Date : 25-Nov-24 Invoice No : S/DTR/24-25/1113 Date : 25-Nov-24

Packing List No : Total PKGS : 24 E Way Bill No : 211864090957 Date : 25-Nov-24

Buyer's Order No. : SO/DTR/1243 Date : 14-Nov-24 Despatch Through : TCI Express Limited (R-61) Destination : VARANASI

GRN No : As Per Portal Date : 30-Nov-24 L.R. NO : 674989103 Date : 25-Nov-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	Wedding Set 111 Pcs (L.E.) L32 X W23 X H21 = 268 Kgs	73239390	12 %		5.00	23,490.00	Sets	1,17,450.00	52 %	61,074.00			56,376.00
1	Wedding Set 111 Pcs (Prm) L32 X W23 X H21 = 161 Kgs	73239390	12 %		3.00	21,490.00	Sets	64,470.00	52 %	33,524.40			30,945.60
1	Wedding Set 131 Pcs (Prm) L32 X W23 X H21 = 107 Kgs	73239390	12 %		2.00	23,790.00	Sets	47,580.00	52 %	24,741.60			22,838.40
1	Wedding Set 131 Pcs (D.T.) L32 X W23 X H21 = 107 Kgs	73239390	12 %		2.00	24,790.00	Sets	49,580.00	52 %	25,781.60			23,798.40
1	Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60			23,990.40
1	Wedding Set 121 Pcs (Prm) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	21,790.00	Sets	43,580.00	52 %	22,661.60			20,918.40
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Wedding Set Delux 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	16,990.00	Sets	67,960.00	52 %	35,339.20			32,620.80
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 20 Kgs	73239390	12 %	16	21.32	446.00	kgs	9,508.72	20 %	1,901.74	4 %	304.28	7,302.70
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	20.54	551.00	kgs	11,317.54	20 %	2,263.51	4 %	362.16	8,691.87
1	Wedding Set 121 Pcs (D.T.) L24 X W16 X H20 = 27 Kgs	73239390	12 %		1.00	22,790.00	Sets	22,790.00	52 %	11,850.80			10,939.20

[illegible]

Doc No. : S/DTR/24-25/1113  
Date : 25-Nov-24

IRN : 02dbc9896678657a797a9c4b365d9322a58580d012ac1bc33d24726b9298d46c  
Ack No. : 122424121077531  
Ack Date : 25-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 211864090957      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1617 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 25-Nov-24 5:23 PM  
Valid Upto : 4-Dec-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	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	5 SET	56,376.00	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	30,945.60	12
73239390	Wedding Set 131 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	22,838.40	12
73239390	Wedding Set 131 Pcs (D.T.) & STAINLESS STEEL UTENSILS	2 SET	23,798.40	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	23,990.40	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	20,918.40	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Wedding Set Delux 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	32,620.80	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.32 KGS	7,302.70	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.54 KGS	8,691.87	12
73239390	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	10,939.20	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	30,700.80	12

Tot.Taxable Amt : 2,86,392.97      Other Amt : (-)0.13  
IGST Amt : 34,367.16

Total Inv Amt : 3,20,760.00

## 4. Transportation Details

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

Doc No. :  
Date : 25-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :