

## NEELAM APPLIANCES LIMITED



IRN NO. : e01c56a4545f5792a2ce64702c0a2f55528a2126511106965d8df5fdbfffb10-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 :

 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	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 Rate	IGST Amount	Total Tax Amount
73239390	2,26,298.13	12%	27,155.77	27,155.77
48191010	19,600.00	12%	2,352.00	2,352.00
48211020	5.60	18%	1.01	1.01
<b>Total</b>	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

	<b>Company's Bank Details</b>		Total WT of KGS Item : 930.56	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 930.56 Kgs	
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

## 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 &gt; 45 Days &gt; 60 Days

28,94,006.00 Dr 28,96,140.00 Dr 2,134.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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 : e01c56a4545f5792a2ce64702c0a2f55528a2126511106965d8df5fdbfffb10ae  
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	To
NEELAM APPLIANCES LIMITED	S. S. Enterprises, Varanasi (05)
GSTIN : 27AABCN9540N1ZY	GSTIN : 09AIQPD9741B1Z5
Maharashtra	Uttar Pradesh
Dispatch From	Ship To
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:	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 LABLE	560 PCS	5.60	18

Tot.Taxable Amt : 2,45,903.73	Other Amt : 0.49	Total Inv Amt : 2,75,413.00
IGST Amt : 29,508.78		

4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ	Doc No. :
Name : Shree Navdurga Cargo Service	Date : 24-Oct-24

5. Vehicle Details

Vehicle No. : MH48CB1151	From : VASAI	CEWB No. :
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