



## NEELAM APPLIANCES LIMITED

IRN NO.: 3f96a71a66d349a5c336cdd49da4a27d8e3872d7b3c62d68c334d44649a-  
60f15

ACK NO.: 122422857198940

ACK Date : 29-Aug-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/688	Date : 29-Aug-24	Invoice No : S/DTR/24-25/610	Date : 29-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 241817998355	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/667	Date : 28-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 6-Sep-24	L.R. NO : 673319076	Date : 29-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : S. S. Enterprises, Varanasi (05) Address : 41, Hathua Market, Varanasi-221001		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		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	Snacks Set -12Pcs	73239390	12%		20.00	690.00	Sets	13,800.00	52%	7,176.00	4%	264.96	6,359.04
1	Snacks Set - 3pcs	73239390	12%		60.00	190.00	Sets	11,400.00	52%	5,928.00	4%	218.88	5,253.12
1	Dinner Set 55 Pcs (D.T.)	73239390	12%		4.00	7,290.00	Sets	29,160.00	52%	15,163.20	4%	559.87	13,436.93
1	Dinner Set 55 Pcs (Prm)	73239390	12%		4.00	6,990.00	Sets	27,960.00	52%	14,539.20	4%	536.83	12,883.97
1	Dinner Set 55 Pcs (L.E.)	73239390	12%		4.00	8,290.00	Sets	33,160.00	52%	17,243.20	4%	636.67	15,280.13
1	Sizzling Belly Hot Pot 4000ml	73239390	12%		28.00	2,290.00	Sets	64,120.00	52%	33,342.40	4%	1,231.10	29,546.49
1	Pav Bhaji Plate	73239390	12%	80	14.32	435.00	kgs	6,229.20	20%	1,245.84	4%	199.33	4,784.03
	Sizzling Belly Hot Pot 4000ml	73239390	12%		4.00	1.00	Sets	4.00	52%	2.08	4%	0.08	1.84
				80	138.32								87,545.55
	IGST OUTPUT Rounding Off												10,505.46 (-)0.01
	TOTAL				80	138.32		1,85,833.20		94,639.92		3,647.72	98,051.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Fifty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			87,545.55	10,505.46
			87,545.55	10,505.46

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Five and Forty Six paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item : 14.32	Net Weight
A/C No. :	Total WT of Box Item : 0	Appr Weight
Branch Name :	Total Weight : 14.32	Kgs
IFSC Code :	<b>PAYMENT STRICTLY WITHIN 45</b>	
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

10,27,356.00 Dr 10,27,356.00 Dr

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/24-25/610  
Date : 29-Aug-24

IRN : 3f96a71a66d349a5c336cdd49da4a27d8e3872d7b3c62d68c334d44649a60f15  
Ack No. : 122422857198940  
Ack Date : 29-Aug-24



## 1.e-Way Bill Details

e-Way Bill No. : 241817998355 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 8:27 PM  
Valid Upto : 7-Sep-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 (%)
				(I)

73239390	Snacks Set -12Pcs & STAINLESS STEEL UTENSILS	20 SET	6,359.04	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	60 SET	5,253.12	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	28 SET	29,546.49	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.32 KGS	4,784.03	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12

Tot.Taxable Amt : 87,545.55 Other Amt : (-)0.01  
IGST Amt : 10,505.46

Total Inv Amt : 98,051.00

## 4. Transportation Details

Transporter ID : O6AADCTO663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 29-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: