

NEELAM APPLIANCES LIMITED

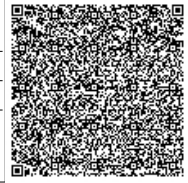


IRN NO. : b1ea8d65a792aa0125d382d7f868d8a399831705c31b7595125ad52697-f2a4d9

ACK NO. : 122421805378450

ACK Date : 13-Jun-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/314 | Date : 13-Jun-24 | Invoice No : S/DTR/24-25/292 | Date : 13-Jun-24 |
| Packing List No : | Total PKGS : 7 | E Way Bill No : 231778935865 | Date : 13-Jun-24 |
| Buyer's Order No. : SO/DTR/300 | Date : 6-Jun-24 | Despatch Through : TCI Express Limited (R-61) | Destination : VARANASI |
| GRN No : As Per Portal | Date : 21-Jun-24 | L.R. NO : 668419625 | Date : 13-Jun-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 | Tope Flat Bottom 10x18 (18G) | 73239390 | 12 % | 8 | 65.24 | 504.00 | kgs | 32,880.96 | 20 % | 6,576.19 | 4 % | 1,052.19 | 25,252.58 |
| 1 | Basin 17 (22G) Prm | 73239390 | 12 % | 25 | 20.46 | 462.00 | kgs | 9,452.52 | 20 % | 1,890.50 | 4 % | 302.48 | 7,259.54 |
| 1 | Basin 15 (22G) Prm | 73239390 | 12 % | 32 | 20.58 | 462.00 | kgs | 9,507.96 | 20 % | 1,901.59 | 4 % | 304.25 | 7,302.12 |
| 1 | Basin 18 (22G) Prm | 73239390 | 12 % | 22 | 18.64 | 462.00 | kgs | 8,611.68 | 20 % | 1,722.34 | 4 % | 275.57 | 6,613.77 |
| 1 | Dabba Deep 7x9 (22G) Baby See Through Prm | 73239390 | 12 % | 96 | 52.50 | 745.00 | kgs | 39,112.50 | 20 % | 7,822.50 | 4 % | 1,251.60 | 30,038.40 |
| | | | | 183 | 177.42 | | | | | | | | 76,466.41 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 9,175.96 |
| | TOTAL | | | 183 | 177.42 | | | 99,565.62 | | 19,913.12 | | 3,186.09 | 85,642.00 |

Amount Chargeable (In Words):

Indian Rupees Eighty Five Thousand Six Hundred Forty Two

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 76,466.41 | 12% | 9,175.96 | 9,175.96 |
| Total | 76,466.41 | | 9,175.96 | 9,175.96 |

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Seventy Five and Ninety Six paise Only



Company's Bank Details

 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 KGS Item : 177.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 177.42 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

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 > 45 Days > 60 Days

31,02,669.00 Dr 22,05,808.00 Dr 2,38,681.00 Dr 6,58,180.00 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@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/24-25/292
Date : 13-Jun-24



IRN : b1ea8d65a792aa0125d382d7f868d8a399831705c31b7595125ad52697f2a4d9
Ack No. : 122421805378450
Ack Date : 13-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 231778935865 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jun-24 6:04 PM
Valid Upto : 22-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 | Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS | 65.24 KGS | 25,252.58 | 12 |
| 73239390 | Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS | 20.46 KGS | 7,259.54 | 12 |
| 73239390 | Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS | 20.58 KGS | 7,302.12 | 12 |
| 73239390 | Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS | 18.64 KGS | 6,613.77 | 12 |
| 73239390 | Dabba Deep 7x9 (22G) Baby See Through Prm & STAINLESS STEEL UTENSILS | 52.50 KGS | 30,038.40 | 12 |

Tot.Taxable Amt : 76,466.41 Other Amt : (-)0.37
IGST Amt : 9,175.96

Total Inv Amt : 85,642.00

4. Transportation Details

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

Doc No. :
Date : 13-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :