



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:27ABCN9540N1ZY.

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 :		BILLING ADDRESS :											
NAME : S. S. Enterprises, Varanasi (05)	Address : 41,Hathua Market, Varanasi-221001	NAME : S. S. Enterprises, Varanasi (05)											
State Name : Uttar Pradesh	GSTIN/UIN : 09AIQPD9741B1Z5	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	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

NEELAM APPLIANCES LIMITED

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GRN No : As Per Portal	Date : 30-Nov-24	L.R. NO : 674989103	Date : 25-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : S. S. Enterprises, Varanasi (05)			NAME : S. S. Enterprises, Varanasi (05)										
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 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12%		4.00	15,990.00	Sets	63,960.00	52%	33,259.20			30,700.80

2868.86

2,86,392.97

IGST OUTPUT Rounding Off												34,367.16 (-)0.13
TOTAL			2868.86			5,84,156.26		2,97,096.85		666.44		3,20,760.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Twenty Thousand Seven Hundred Sixty

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,86,392.97	12%	34,367.16
	2,86,392.97		34,367.16

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Three Hundred Sixty Seven and Sixteen 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 : 41.86 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 41.86 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

19,53,714.00 Dr 17,80,599.00 Dr 1,75,249.00 Dr 2,134.00 Cr

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/24-25/1113
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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

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. :