



## NEELAM APPLIANCES LIMITED

IRN NO. : 4683d4b4a5675ddf07330f4b4b0581158390e5957b0894a05bca361e74-  
6c9a0d

ACK NO. : 122423225777381

ACK Date : 24-Sep-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/838	Date : 24-Sep-24	Invoice No : S/DTR/24-25/727	Date : 24-Sep-24
Packing List No :	Total PKGS : 47	E Way Bill No : 261831580543	Date : 24-Sep-24
Buyer's Order No. : SO/DTR/828	Date : 20-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 1-Oct-24	L.R. NO : 673322506	Date : 24-Sep-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	Snacks Set - 3pcs	73239390	12 %		600.00	190.00	Sets	1,14,000.00	52 %	59,280.00	4 %	2,188.80	52,531.20
1	Snacks Set - 12Pcs	73239390	12 %		100.00	690.00	Sets	69,000.00	52 %	35,880.00	4 %	1,324.80	31,795.20
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		105.00	990.00	Sets	1,03,950.00	52 %	54,054.00	4 %	1,995.84	47,900.17
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		84.00	1,190.00	Sets	99,960.00	52 %	51,979.20	4 %	1,919.23	46,061.57
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Tope Round Bottom 12x18 (18G)	73239390	12 %	8	56.90	504.00	kgs	28,677.60	20 %	5,735.52	4 %	917.68	22,024.39
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		15.00	1.00	Sets	15.00	52 %	7.80	4 %	0.29	6.91
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	4 %	0.23	5.53
					128	995.50							2,08,986.01
	IGST OUTPUT												25,078.31
	Rounding Off												(-)0.32
	TOTAL				128	995.50		4,26,892.00		2,09,198.24		8,707.75	2,34,064.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Four Thousand Sixty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	25,078.31
	2,08,986.01	12%	25,078.31	25,078.31
	Total	2,08,986.01		25,078.31
				25,078.31

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Seventy Eight and Thirty One paise Only

## Company's Bank Details

Bank Name :  
A/C No. :  
Branch Name :  
IFSC Code :  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 79.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 79.50 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

12,12,645.00 Dr 12,14,779.00 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/24-25/727  
Date : 24-Sep-24

IRN : 4683d4b4a5675ddf07330f4b4b0581158390e5957b0894a05bca361e746c9a0d  
Ack No. : 122423225777381  
Ack Date : 24-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261831580543 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Sep-24 6:39 PM  
Valid Upto : 3-Oct-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 (%)
	Code			(I)

73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	600 SET	52,531.20	12
73239390	Snacks Set -12Pcs & STAINLESS STEEL UTENSILS	100 SET	31,795.20	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	105 SET	47,900.17	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	84 SET	46,061.57	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Tope Round Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	56.90 KGS	22,024.39	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	15 SET	6.91	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	12 SET	5.53	12

Tot.Taxable Amt : 2,08,986.01 Other Amt : (-)0.32  
IGST Amt : 25,078.31

Total Inv Amt : 2,34,064.00

#### 4. Transportation Details

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

Doc No. :  
Date : 24-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :