

## NEELAM APPLIANCES LIMITED



IRN NO. : b6e720f11ba8378b04689fd1137ea3acc23cb6ddd397417b8689001b7b8-fbc62

ACK NO. : 122422496491811

ACK Date : 3-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/551	Date : 3-Aug-24	Invoice No : S/DTR/24-25/496	Date : 3-Aug-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261804682003	Date : 3-Aug-24
Buyer's Order No. : SO/DTR/525	Date : 1-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No :	Date :	L.R. NO :	Date :

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	Cover Tope 15x18 (22G)	73239390	12 %	18	22.56	366.00	kgs	8,256.96	20 %	1,651.39	4 %	264.22	6,341.35
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
	Dlx Kadai Combo With Frypan 24cm	73239390	12 %		32.00	0.01	Sets	0.32					0.32
				18	118.56								25,216.03
	IGST OUTPUT Rounding Off												3,025.93
	TOTAL			18	118.56			49,217.28		22,950.59		1,050.66	28,242.00

Amount Chargeable (In Words):

Indian Rupees Twenty Eight Thousand Two Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	25,216.03	12%	3,025.93	3,025.93
Total	25,216.03		3,025.93	3,025.93

Tax Amount (in words) : Indian Rupees Three Thousand Twenty Five and Ninety Three paise Only

	Company's Bank Details		Total WT of KGS Item : 22.56	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 22.56	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	12,28,641.00 Dr	12,27,957.00 Dr	684.00 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/24-25/496  
Date : 3-Aug-24



IRN : b6e720f11ba8378b04689fd1137ea3acc23cb6ddd397417b8689001b7b8fbc62  
Ack No. : 122422496491811  
Ack Date : 3-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 261804682003      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1617 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 3-Aug-24 2:20 PM  
Valid Upto : 12-Aug-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	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	22.56 KGS	6,341.35	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Dlx Kadai Combo With Frypan 24cm & S.S.UTENSILS	32 SET	0.32	12

Tot.Taxable Amt : 25,216.03      Other Amt : 0.04  
IGST Amt : 3,025.93

Total Inv Amt : 28,242.00

## 4. Transportation Details

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

Doc No. :  
Date : 3-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :