



## NEELAM APPLIANCES LIMITED

IRN NO. : d049f8357ca67ab4e3d20b2092143738d9eef0de112cc87c05c5a57e908-  
90b4

ACK NO. : 142414739138742

ACK Date : 25-Apr-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/9	Date : 24-Apr-24	Invoice No : N/DTR/24-25/9	Date : 24-Apr-24
Packing List No :	Total PKGS : 56	E Way Bill No : 481435259788	Date : 25-Apr-24
Buyer's Order No. : SO/DTR/62	Date : 22-Apr-24	Despatch Through : VXPRESS R-57	Destination : VARANASI
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 4012933116	Date : 25-Apr-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	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	17.36	551.00	kgs	9,565.36	20 %	1,913.07			7,652.29
1	Tope Flat Bottom 12x18 (22G)	73239390	12 %	12	55.10	462.00	kgs	25,456.20	20 %	5,091.24			20,364.96
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.12	525.00	kgs	10,038.00	20 %	2,007.60			8,030.40
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60			10,598.40
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.06	499.00	kgs	9,510.94	20 %	1,902.19			7,608.75
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	36	62.08	551.00	kgs	34,206.08	20 %	6,841.22			27,364.86
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	21.80	499.00	kgs	10,878.20	20 %	2,175.64			8,702.56
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04			8,760.96
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36			7,568.64
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40			8,985.60
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.70	578.00	kgs	11,964.60	20 %	2,392.92			9,571.68
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80			13,363.20
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32			13,063.68
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80			6,739.20
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80			8,467.20
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84			7,724.16
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44			5,506.56
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		96.00	2,990.00	Sets	2,87,040.00	52 %	1,49,260.80			1,37,779.20
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		80.00	1,990.00	Pcs	1,59,200.00	52 %	82,784.00			76,416.00
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.36	499.00	kgs	12,155.64	20 %	2,431.13			9,724.51
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60			9,062.40
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	21.90	472.00	kgs	10,336.80	20 %	2,067.36			8,269.44

## NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 56	E Way Bill No : 481435259788	Date : 25-Apr-24
Buyer's Order No. : SO/DTR/62	Date : 22-Apr-24	Despatch Through : VXPRESS R-57	Destination : VARANASI
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 4012933116	Date : 25-Apr-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
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1	Glass Amrapali 7.5 (22G) Prm	73239390	12%	150	19.34	499.00	kgs	9,650.66	20%	1,930.13			7,720.53
						448		1,240.82					4,34,689.98

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CGST OUTPUT													26,081.39	
SGST OUTPUT													26,081.39	
Rounding Off													0.24	
TOTAL					448	1,240.82				8,09,762.48		3,75,072.50		4,86,853.00

## Amount Chargeable (In Words):

Indian Rupees Four Lakh Eighty Six Thousand Eight Hundred Fifty Three

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	4,34,689.98	6%	26,081.39	6%	26,081.39	52,162.78
	Total	4,34,689.98		26,081.39	26,081.39	52,162.78

Tax Amount (in words) : Indian Rupees Fifty Two Thousand One Hundred Sixty Two and Seventy Eight 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 : 280.82 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 280.82 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

&gt; 45 Days

&gt; 60 Days

13,89,375.00 Dr

13,89,375.00 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. : N/DTR/24-25/9  
Date : 24-Apr-24

IRN : d049f8357ca67ab4e3d20b2092143738d9eef0de112cc87c05c5a57e90890b4  
Ack No. : 142414739138742  
Ack Date : 25-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 481435259788 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 783 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-24 11:30 AM  
Valid Upto : 29-Apr-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

Dispatch From  
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

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 (C+S)
	Code			

73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.36 KGS	7,652.29	6+6
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	55.10 KGS	20,364.96	6+6
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	8,030.40	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,598.40	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,608.75	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	62.08 KGS	27,364.86	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	8,702.56	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,760.96	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,568.64	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,985.60	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.70 KGS	9,571.68	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	13,363.20	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	13,063.68	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,739.20	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,467.20	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,724.16	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,506.56	6+6
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	96 SET	13,779.20	6+6
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	80 PCS	76,416.00	6+6
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.36 KGS	9,724.51	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	9,062.40	6+6
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.90 KGS	8,269.44	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	7,720.53	6+6

Tot.Taxable Amt : 4,34,689.98 Other Amt : 0.24  
CGST Amt : 26,081.39 SGST Amt : 26,081.39

Total Inv Amt : 4,86,853.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 25-Apr-24

#### 5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :