

NEELAM APPLIANCES LIMITED

IRN NO.: 4330fb82f751bbfe2e57421d601d69b22e48091d92d5afdc8839b237da11-
7e62

ACK NO.: 122526351952939

ACK Date : 22-Apr-25

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/0126	Date : 22-Apr-25	Invoice No : S/DTR/25-26/0117	Date : 22-Apr-25
Packing List No :	Total PKGS : 26	E Way Bill No : 291948284988	Date : 22-Apr-25
Buyer's Order No. : SO/DTR/0109	Date : 19-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No:	Date:	L.R. NO : 618901463	Date : 23-Apr-25

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, 8120469744
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 :
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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 Delux 151 Pcs (L.E.) EAN Code : 8904052711506 L32 X W23 X H21 = 54 Kgs	73239390	12%		1.00	33,990.00	Sets	33,990.00	52 %	17,674.80	4 %	652.61	15,662.59
1	Wedding Set 131 Pcs (D.T.) EAN Code : 8904052711711 L32 X W23 X H21 = 54 Kgs	73239390	12%		1.00	24,790.00	Sets	24,790.00	52 %	12,890.80	4 %	475.97	11,423.23
1	Wedding Set 101 Pcs (D.T.) (Parat) L32 X W23 X H21 = 54 Kgs	73239390	12%		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
1	Wedding Set 111 Pcs (L.E.) EAN Code : 8904052711438 L32 X W23 X H21 = 54 Kgs	73239390	12%		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80	4 %	451.01	10,824.19
1	Wedding Set 111 Pcs (Prm) EAN Code : 8904052711421 L32 X W23 X H21 = 54 Kgs	73239390	12%		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80	4 %	412.61	9,902.59
1	Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 27 Kgs	73239390	12%		1.00	24,990.00	Sets	24,990.00	52 %	12,994.80	4 %	479.81	11,515.39
1	Wedding Set Delux 121 Pcs (D.T.) L24 X W16 X H20 = 27 Kgs	73239390	12%		1.00	23,990.00	Sets	23,990.00	52 %	12,474.80	4 %	460.61	11,054.59
1	Leak Lock Container No.1 EAN Code : 8904052702412 L12 X W12 X H11 = 5 Kgs	73239390	12%		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 8 Kgs	73239390	12%		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 10 Kgs	73239390	12%		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 8 Kgs	73239390	12%		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 8 Kgs	73239390	12%		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Tope Induction Bottom 12x16 (22G) EAN Code : 1021972000059	73239390	12%	6	23.40	551.00	kgs	12,893.40	20 %	2,578.68	4 %	412.59	9,902.13
1	Multi Kadai Mini (I.B.) (REG.) EAN Code : 8904052708391 L20 X W20 X H22 = 31 Kgs	73239390	12%		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Oil Bottle 1000ml EAN Code : 8904052701729 L20 X W20 X H22 = 31 Kgs	73239390	12%		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 30 Kgs	73239390	12%		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052	73239390	12%	2	19.24	478.00	kgs	9,196.72	20 %	1,839.34	4 %	294.30	7,063.08

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0126	Date : 22-Apr-25	Invoice No : S/DTR/25-26/0117	Date : 22-Apr-25
Packing List No :	Total PKGS : 26	E Way Bill No : 291948284988	Date : 22-Apr-25
Buyer's Order No. : SO/DTR/0109	Date : 19-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No:	Date:	L.R. NO:618901463	Date : 23-Apr-25

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	L16 X W16 X H16 = 14 Kgs Tope Flat Bottom 15x18 (22G) EAN Code : 1021972000050 L22 X W13 X H14 = 14 Kgs	73239390	12%	4	12.70	462.00	kgs	5,867.40	20%	1,173.48	4%	187.76	4,506.16
1	Tope Flat Bottom 12x18 (22G) EAN Code : 1021972000048 L22 X W13 X H14 = 28 Kgs	73239390	12%	8	36.78	462.00	kgs	16,992.36	20%	3,398.47	4%	543.76	13,050.13
1	Wedding Set 101 Pcs (Prm) (Parat) EAN Code : 8904052721352 L32 X W23 X H24 = 307 Kgs	73239390	12%		10.00	14,990.00	Sets	1,49,900.00	52%	77,948.00	4%	2,878.08	69,073.90
1	Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347 L23 X W23 X H25 = 46 Kgs	73239390	12%		32.00	590.00	Sets	18,880.00	52%	9,817.60	4%	362.50	8,699.90
					20	428.12							2,43,133.00

IGST OUTPUT Rounding Off													29,175.98 0.02		
TOTAL					20	428.12				4,97,665.88		2,44,402.29		10,130.57	2,72,309.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seventy Two Thousand Three Hundred Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	29,175.98	29,175.98
		Total	2,43,133.00	29,175.98

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand One Hundred Seventy Five and Ninety 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	: 92.12	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 92.12	Kgs
PAYMENT STRICTLY WITHIN 45		

Declaration:		Total O/S	Current O/S	> 45 Days	> 60 Days
		16,60,670.00 Dr	16,60,670.00 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@neelamsteel.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/25-26/0117
Date : 22-Apr-25

IRN : 4330fb82f751bbfe2e57421d601d69b22e48091d92d5afdc8839b237da117e62
Ack No. : 122526351952939
Ack Date : 22-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 291948284988 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-25 6:38 PM
Valid Upto : 1-May-25 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 (I)
	Code			

73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	15,662.59	12
73239390	Wedding Set 131 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	11,423.23	12
73239390	Wedding Set 101 Pcs (D.T.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	10,824.19	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	9,902.59	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,515.39	12
73239390	Wedding Set Delux 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	11,054.59	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	23.40 KGS	9,902.13	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19.24 KGS	7,063.08	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.70 KGS	4,506.16	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	36.78 KGS	13,050.13	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	10 SET	69,073.90	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12

Tot.Taxable Amt : 2,43,133.00 Other Amt : 0.02
IGST Amt : 29,175.98

Total Inv Amt : 2,72,309.00

4. Transportation Details

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

Doc No. :
Date : 22-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: