



NEELAM APPLIANCES LIMITED

IRN NO. : 507bc7de014b6246b2e5bedd9a0d4adc192b49934b6f70ac146de37905-
5b1853

ACK NO. : 122423233239901

ACK Date : 25-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/848	Date : 25-Sep-24	Invoice No : B/DTR/24-25/112	Date : 25-Sep-24
Packing List No :	Total PKGS : 29	E Way Bill No : 281831900680	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/859	Date : 25-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 2-Oct-24	L.R. NO : 674319004	Date : 26-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)
Address : 41,Hathua Market, Varanasi-221001State 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-221001State 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	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.34	640.00	kgs	16,217.60	20 %	3,243.52	4 %	518.96	12,455.12
1	Tope Flat Bottom 12x18 (22G)	73239390	12 %	4	18.26	462.00	kgs	8,436.12	20 %	1,687.22	4 %	269.96	6,478.94
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %	4	25.74	551.00	kgs	14,182.74	20 %	2,836.55	4 %	453.85	10,892.34
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.48	341.00	kgs	6,983.68	20 %	1,396.74	4 %	223.48	5,363.46
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.94	551.00	kgs	9,333.94	20 %	1,866.79	4 %	298.69	7,168.46
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.88	551.00	kgs	10,953.88	20 %	2,190.78	4 %	350.52	8,412.58
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.14	551.00	kgs	11,648.14	20 %	2,329.63	4 %	372.74	8,945.77
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.02	551.00	kgs	11,582.02	20 %	2,316.40	4 %	370.62	8,895.00
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.92	499.00	kgs	9,441.08	20 %	1,888.22	4 %	302.11	7,250.75
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.26	499.00	kgs	11,107.74	20 %	2,221.55	4 %	355.45	8,530.74
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.80	499.00	kgs	9,880.20	20 %	1,976.04	4 %	316.17	7,587.99
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.16	499.00	kgs	11,556.84	20 %	2,311.37	4 %	369.82	8,875.65
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.74	499.00	kgs	11,347.26	20 %	2,269.45	4 %	363.11	8,714.70
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.12	499.00	kgs	11,037.88	20 %	2,207.58	4 %	353.21	8,477.09
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	19.88	499.00	kgs	9,920.12	20 %	1,984.02	4 %	317.44	7,618.66
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.42	499.00	kgs	19,171.58	20 %	3,834.32	4 %	613.49	14,723.77
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	48.08	499.00	kgs	23,991.92	20 %	4,798.38	4 %	767.74	18,425.80
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.38	640.00	kgs	13,043.20	20 %	2,608.64	4 %	417.38	10,017.18
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.50	672.00	kgs	19,824.00	20 %	3,964.80	4 %	634.37	15,224.83
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.33	325.00	kgs	6,608.23	20 %	1,321.65	4 %	211.46	5,075.12

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/848	Date : 25-Sep-24	Invoice No : B/DTR/24-25/112	Date : 25-Sep-24
Packing List No :	Total PKGS : 29	E Way Bill No : 281831900680	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/859	Date : 25-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No : As Per Portal	Date : 2-Oct-24	L.R. NO : 674319004	Date : 26-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	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	Oil Bottle 1000ml	73239390	12%	50.00	590.00	Pcs	29,500.00	52%	15,340.00	4%	566.40	13,593.60
				2,814	740.39							2,47,213.13

IGST OUTPUT Rounding Off													29,665.57 0.30
TOTAL				2,814	740.39			3,50,339.29		92,825.63		10,300.53	2,76,879.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Seventy Six Thousand Eight Hundred Seventy Nine			Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
73239390					2,47,213.13	12%	29,665.57
					Total	2,47,213.13	29,665.57
							29,665.57

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Six Hundred Sixty Five and Fifty Seven paise Only				
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Company's Bank Details		Total WT of KGS Item : 538.393 Net Weight
Bank Name :		
A/C No. :		Total WT of Box Item : 0 Approx Weight
Branch Name :		
IFSC Code :		Total Weight : 538.393 Kgs
Bank Instruction :	> Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	14,89,524.00 Dr	14,91,658.00 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. : B/DTR/24-25/112
Date : 25-Sep-24

IRN : 507bc7de014b6246b2e5bedd9a0d4adc192b49934b6f70ac146de379055b1853
Ack No. : 122423233239901
Ack Date : 25-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 281831900680 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1583 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 12:46 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	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.34 KGS	12,455.12	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	18.26 KGS	6,478.94	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	25.74 KGS	10,892.34	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,363.46	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.94 KGS	7,168.46	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,412.58	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.14 KGS	8,945.77	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	8,895.00	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.92 KGS	7,250.75	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,530.74	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	7,587.99	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.16 KGS	8,875.65	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.74 KGS	8,714.70	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,477.09	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	7,618.66	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.42 KGS	14,723.77	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	48.08 KGS	18,425.80	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	10,017.18	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.50 KGS	15,224.83	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.33 KGS	5,075.12	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

Tot.Taxable Amt : 2,47,213.13 Other Amt : 0.30
IGST Amt : 29,665.57

Total Inv Amt : 2,76,879.00

4. Transportation Details

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

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :