

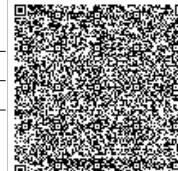
NEELAM APPLIANCES LIMITED

IRN NO.: 82095e5890c11b13b1a13d704938c3c6d062f0b59c6c3f8e1d22582b9ea5-fd02

ACK NO.: 122526079030160

ACK Date : 3-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/0013	Date : 3-Apr-25	Invoice No : S/DTR/25-26/0013	Date : 3-Apr-25
Packing List No :	Total PKGS : 35	E Way Bill No : 281937536909	Date : 3-Apr-25
Buyer's Order No. : SO/DTR/0008	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : RANCHI
GRN No: As Per Portal	Date : 14-Apr-25	L.R. NO : 618898254	Date : 3-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001
 State Name : Jharkhand
 GSTIN/UIN: 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776, 7979012074, 9007734744
 Email : saket_modi@hotmail.com

BILLING ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001
 State Name : Jharkhand
 GSTIN/UIN: 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776, 7979012074, 9007734744
 Email : saket_modi@hotmail.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 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 268 Kgs	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00	4 %	3,070.08	73,681.90
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Wedding Set 121 Pcs (D.T.) L24 X W16 X H20 = 267 Kgs	73239390	12 %		10.00	22,790.00	Sets	2,27,900.00	52 %	1,18,508.00	4 %	4,375.68	1,05,016.30
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
1	Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.78
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 268 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	Tiffin Without Plate 9X2 EAN Code : 8904052700388 L37 X W13 X H18 = 30 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Vati Prem 7 (22G) Prm EAN Code : 8904052710028 L12 X W12 X H10 = 10 Kgs	73239390	12 %	384	48.46	499.00	kgs	24,181.54	20 %	4,836.31	4 %	773.81	18,571.42
1	Glass Royal 7.5 (22G) Prm EAN Code : 8904052703907 L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.36	499.00	kgs	9,660.64	20 %	1,932.13	4 %	309.14	7,419.37
1	Vati Sada 5 (22G) Prm EAN Code : 8904052706014 L17 X W17 X H15 = 15 Kgs	73239390	12 %	288	18.88	525.00	kgs	9,912.00	20 %	1,982.40	4 %	317.18	7,612.42
1	Basin 18 (22G) Prm EAN Code : 8904052714194 L14 X W14 X H9 = 6 Kgs	73239390	12 %	22	17.76	462.00	kgs	8,205.12	20 %	1,641.02	4 %	262.56	6,301.54
1	Basin 17 (22G) Prm EAN Code : 8904052711872 L14 X W14 X H9 = 6 Kgs	73239390	12 %	25	18.34	462.00	kgs	8,473.08	20 %	1,694.62	4 %	271.14	6,507.32
1	Wedding Set 131 Pcs (Prm) EAN Code : 8904052711407 L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	23,790.00	Sets	23,790.00	52 %	12,370.80	4 %	456.77	10,962.43

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0013	Date : 3-Apr-25	Invoice No : S/DTR/25-26/0013	Date : 3-Apr-25
Packing List No :	Total PKGS : 35	E Way Bill No : 281937536909	Date : 3-Apr-25
Buyer's Order No. : SO/DTR/0008	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : RANCHI
GRN No: As Per Portal	Date: 14-Apr-25	L.R. NO: 618898254	Date : 3-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Nani Steel, Ranchi (22E) (117)		NAME : Nani Steel, Ranchi (22E) (117)											

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	Cover Tope 19x24 (22G) 1021972000009	73239390	12 %	24	70.72	366.00	kgs	25,883.52	20 %	5,176.70	4 %	828.27	19,878.55
				893	356.52								3,90,587.77

IGST OUTPUT Rounding Off													46,870.53 (-) 0.30
TOTAL				893	356.52			7,90,085.90		3,83,223.58		16,274.49	4,37,458.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Thirty Seven Thousand Four Hundred Fifty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		3.90,587.77	12%	46,870.53
	Total	3.90,587.77		46,870.53

Tax Amount (in words) : Indian Rupees Forty Six Thousand Eight Hundred Seventy and Fifty Three 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 : 193.52 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 193.52 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	6,60,591.00 Dr	6,60,591.00 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/25-26/0013
Date : 3-Apr-25

IRN : 82095e5890c11b13b1a13d704938c3c6d062f0b59c6c3f8e1d22582b9ea5fd02
Ack No. : 122526079030160
Ack Date : 3-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 281937536909 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2023 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Apr-25 8:24 PM
Valid Upto : 14-Apr-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
Nani Steel, Ranchi (22E) (117)
GSTIN : 20AAFFN8648C1ZI
Jharkhand

Ship To
Suresh Babu Street,, Upper Bazar,, Ranchi. Ranchi
Jharkhand 834001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Wedding Set 101 Pcs (D.T.) & STAINLESS STEEL UTENSILS	10 SET	73,681.90	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	10 SET	1,05,016.30	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	23,030.78	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	10 SET	69,073.90	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	48.46 KGS	18,571.42	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,419.37	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,612.42	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	17.76 KGS	6,301.54	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	18.34 KGS	6,507.32	12
73239390	Wedding Set 131 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	10,962.43	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	70.72 KGS	19,878.55	12

Tot.Taxable Amt : 3,90,587.77 Other Amt : (-)0.30
IGST Amt : 46,870.53

Total Inv Amt : 4,37,458.00

4. Transportation Details

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

Doc No. :
Date : 3-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: