

NEELAM APPLIANCES LIMITED

IRN NO. : 0598366bef085f2a6b8c876c705abe41d36392cb13b58a77b0d8fb9e5079-
9a6b

ACK NO. : 122526804921860

ACK Date : 22-May-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/0308	Date : 22-May-25	Invoice No : S/DCP/25-26/0080	Date : 22-May-25
Packing List No :	Total PKGS : 9	E Way Bill No : 271965552185	Date : 22-May-25
Buyer's Order No. : SO/DTR/C/ 40	Date : 22-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : DELHI	
GRN No: As Per Portal	Date : 26-May-25	L.R. NO : 376279882	Date : 22-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Peak Snow Enterprises, New Delhi
Address : WZ 105, Basai Dara Pur., New Delhi -110015

State Name : Delhi
GSTIN/UIN: 07CIJPM0629J1Z3
PAN/IT No :
Contact Person : SAMARTH MALHOTRA
Contact No : 9811561245, 9358188800, 8882069703
Email : peaksnow_in@yahoo.co.in

BILLING ADDRESS :

NAME : Peak Snow Enterprises, New Delhi
Address : WZ 105, Basai Dara Pur., New Delhi -110015

State Name : Delhi
GSTIN/UIN: 07CIJPM0629J1Z3
PAN/IT No :
Contact Person : SAMARTH MALHOTRA
Contact No : 9811561245, 9358188800, 8882069703
Email : peaksnow_in@yahoo.co.in

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	Tiffin Without Plate 7X3 L17 X W15 X H22 = 39 Kgs	73239390	12%		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 18 Kgs	73239390	12%		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 55 Kgs	73239390	12%		72.00	490.00	Pcs	35,280.00	52 %	18,345.60	4 %	677.38	16,257.02
1	Tiffin With Plate 7X3 EAN Code : 8904052700456 L32 X W11 X H16 = 20 Kgs	73239390	12%		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Tiffin With Plate 7X4 EAN Code : 8904052700463 L32 X W11 X H15 = 18 Kgs	73239390	12%		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
1	Tiffin With Plate 8X3 EAN Code : 8904052700487 L35 X W19 X H12 = 28 Kgs	73239390	12%		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0308	Date : 22-May-25	Invoice No : S/DCP/25-26/0080	Date : 22-May-25
Packing List No :	Total PKGS : 9	E Way Bill No : 271965552185	Date : 22-May-25
Buyer's Order No. : SO/DTR/C/ 40	Date : 22-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : DELHI
GRN No: As Per Portal	Date : 26-May-25	L.R. NO:376279882	Date : 22-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Peak Snow Enterprises, New Delhi		NAME : Peak Snow Enterprises, New Delhi											
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	Tiffin With Plate 8X4 EAN Code : 8904052700494 L35 X W19 X H12 = 28 Kgs	73239390	12 %	24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
					288.00							68,965.17

IGST OUTPUT Rounding Off													8,275.81 0.02
TOTAL				288.00			1,49,664.00		77,825.28		2,873.55		77,241.00

Amount Chargeable (In Words):

Indian Rupees Seventy Seven Thousand Two Hundred Forty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	68,965.17	12%	8,275.81	8,275.81
	Total	68,965.17	8,275.81	8,275.81

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

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	4,44,524.00 Dr	4,44,524.00 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/DCP/25-26/0080
Date : 22-May-25

IRN : 0598366bef085f2a6b8c876c705abe41d36392cb13b58a77b0d8fb9e50799a6b
Ack No. : 122526804921860
Ack Date : 22-May-25



1. e-Way Bill Details

e-Way Bill No. : 271965552185 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-25 5:03 PM
Valid Upto : 30-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
Peak Snow Enterprises, New Delhi
GSTIN : 07CIJPM0629J1Z3
Delhi

Ship To
WZ 105, Basai Dara Pur,, New Delhi DELHI Delhi 110015

3. Goods Details

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

73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	72 PCS	16,257.02	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12

Tot.Taxable Amt : 68,965.17 Other Amt : 0.02
IGST Amt : 8,275.81

Total Inv Amt : 77,241.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 22-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: