

NEELAM APPLIANCES LIMITED

IRN NO.: 0df26c47f0cbe742894e4b025ef56451024c9c44ace901239d6fc325a3ba8-
598

ACK NO.: 122526134077316

ACK Date : 7-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/0030	Date : 5-Apr-25	Invoice No : S/DTR/25-26/0029	Date : 5-Apr-25
Packing List No :	Total PKGS : 20	E Way Bill No : 291939574801	Date : 7-Apr-25
Buyer's Order No. : SO/DTR/0032	Date : 5-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : Jeypore	
GRN No: As Per Portal	Date : 12-Apr-25	L.R. NO : 214811665	Date : 7-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Madhu Agency, Jeypore
 Address : Surya Mahal Compound,, Jeypore, Dist -Koraput.-764001

State Name : Odisha
 GSTIN/UIN: 21BTEPA2766H1Z4
 PAN/IT No :
 Contact Person : Mayank Agarwal
 Contact No : 9937903767, 9438164932, 8249936585, 9007734744
 Email : madhuagencies85@gmail.com

BILLING ADDRESS :

NAME : Madhu Agency, Jeypore
 Address : Surya Mahal Compound,, Jeypore, Dist -Koraput.-764001

State Name : Odisha
 GSTIN/UIN: 21BTEPA2766H1Z4
 PAN/IT No :
 Contact Person : Mayank Agarwal
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 Email : madhuagencies85@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	Bowl Bela 12 (26G) EAN Code : 8904052707875	73239390	12%	144	41.86	577.00	kgs	24,153.22	20%	4,830.64	4%	772.90	18,549.68
1	Sauce Pan Regular 10x12 (22G) Wire EAN Code : 1021972000025 L20 X W21 X H14 = 20 Kgs	73239390	12%	16	20.82	446.00	kgs	9,285.72	20%	1,857.14	4%	297.14	7,131.44
1	Sauce Pan Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016 L17 X W17 X H15 = 15 Kgs	73239390	12%	12	21.18	551.00	kgs	11,670.18	20%	2,334.04	4%	373.45	8,962.69
1	Tope Induction Bottom 10x14 (22G) EAN Code : 1021972000056 L18 X W10 X H15 = 9 Kgs	73239390	12%	6	17.02	551.00	kgs	9,378.02	20%	1,875.60	4%	300.10	7,202.32
1	Tope Induction Bottom 15x18 (22G) EAN Code : 1021972000061 L23 X W13 X H14 = 15 Kgs	73239390	12%	4	17.96	551.00	kgs	9,895.96	20%	1,979.19	4%	316.67	7,600.10
1	Dabba Deep 15x18 (22G) Prm EAN Code : 1021972100007 L17 X W17 X H19 = 19 Kgs	73239390	12%	8	24.00	499.00	kgs	11,976.00	20%	2,395.20	4%	383.23	9,197.57
1	Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052 L16 X W16 X H16 = 14 Kgs	73239390	12%	2	19.14	478.00	kgs	9,148.92	20%	1,829.78	4%	292.77	7,026.37
1	Tope Flat Bottom 15x18 (22G) EAN Code : 1021972000050 L22 X W13 X H14 = 14 Kgs	73239390	12%	4	12.46	462.00	kgs	5,756.52	20%	1,151.30	4%	184.21	4,421.01
1	Tope Flat Bottom 10x14 (22G) EAN Code : 1021972000039 L17 X W17 X H15 = 15 Kgs	73239390	12%	12	25.60	462.00	kgs	11,827.20	20%	2,365.44	4%	378.47	9,083.29
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655 L17 X W17 X H15 = 15 Kgs	73239390	12%	150	19.00	499.00	kgs	9,481.00	20%	1,896.20	4%	303.39	7,281.41
1	Glass Amrapali 7 (22G) Prm EAN Code : 8904052707059 L17 X W17 X H15 = 15 Kgs	73239390	12%	216	23.18	499.00	kgs	11,566.82	20%	2,313.36	4%	370.14	8,883.32
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 14 Kgs	73239390	12%	2	17.60	467.00	kgs	8,219.20	20%	1,643.84	4%	263.01	6,312.35
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 14 Kgs	73239390	12%	12	22.44	499.00	kgs	11,197.56	20%	2,239.51	4%	358.32	8,599.73
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 15 Kgs	73239390	12%	40	19.62	577.00	kgs	11,320.74	20%	2,264.15	4%	362.26	8,694.33
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	Kadai Induction Bottom 13 (22G) EAN Code : 8904052703044 L20 X W20 X H14 = 19 Kgs	73239390	12%	28	21.78	551.00	kgs	12,000.78	20%	2,400.16	4%	384.02	9,216.60

Delivery Note No : DC/DTR/0030	Date : 5-Apr-25	Invoice No : S/DTR/25-26/0029	Date : 5-Apr-25
Packing List No :	Total PKGS : 20	E Way Bill No : 291939574801	Date : 7-Apr-25
Buyer's Order No. : SO/DTR/0032	Date : 5-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Jeypore
GRN No: As Per Portal	Date: 12-Apr-25	L.R. NO: 214811665	Date : 7-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Madhu Agency, Jeypore		NAME : Madhu Agency, Jeypore											
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	Bowl Bela 10 (26G) EAN Code : 8904052707851	73239390	12 %	200	39.04	577.00	kgs	22,526.08	20 %	4,505.22	4 %	720.83	17,300.02
1	Cover Tope 10x24 (22G) EAN Code : 1021972000004	73239390	12 %	6	29.34	366.00	kgs	10,738.44	20 %	2,147.69	4 %	343.63	8,247.12
													1,60,123.69

IGST OUTPUT Rounding Off													19,214.82 0.49	
TOTAL					862	440.04				2,14,062.36		47,266.86	6,671.80	1,79,339.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Nine Thousand Three Hundred Thirty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,60,123.69	19,214.82
		Total	1,60,123.69	19,214.82

Tax Amount (in words) : Indian Rupees Nineteen Thousand Two Hundred Fourteen and Eighty Two 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 : 392.04	Net Weight	
		Total WT of Box Item : 0	Approx Weight	
			Total Weight : 392.04 Kgs	
PAYMENT STRICTLY WITHIN 45				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,79,339.00 Dr	1,79,339.00 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/25-26/0029
Date : 5-Apr-25

IRN : 0df26c47f0cbe742894e4b025ef56451024c9c44ace901239d6fc325a3ba8598
Ack No. : 122526134077316
Ack Date : 7-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 291939574801 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1377 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Apr-25 6:59 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
Madhu Agency, Jeypore
GSTIN : 21BTEPA2766H1Z4
Odisha

Ship To
Surya Mahal Compound,, Jeypore, Dist-Koraput.
JEYPORE Odisha 764001

3. Goods Details

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

73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	41.86 KGS	18,549.68	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.82 KGS	7,131.44	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.18 KGS	8,962.69	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	17.02 KGS	7,202.32	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.96 KGS	7,600.10	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	24 KGS	9,197.57	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19.14 KGS	7,026.37	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.46 KGS	4,421.01	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	25.60 KGS	9,083.29	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19 KGS	7,281.41	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	8,883.32	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.60 KGS	6,312.35	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	8,694.33	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.78 KGS	9,216.60	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	39.04 KGS	17,300.02	12
73239390	Cover Tope 10x24 (22G) & STAINLESS STEEL UTENSILS	29.34 KGS	8,247.12	12

Tot.Taxable Amt : 1,60,123.69 Other Amt : 0.49
IGST Amt : 19,214.82

Total Inv Amt : 1,79,339.00

4. Transportation Details

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

Doc No. :
Date : 7-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: