

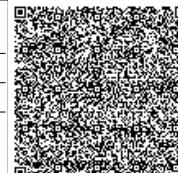
NEELAM APPLIANCES LIMITED

IRN NO. : 49959f073584981b84a71dfa63145c3a654ad0cc69a4f11e804d80344c60-b9d5

ACK NO. : 122526311878941

ACK Date : 19-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/0104	Date : 18-Apr-25	Invoice No : S/DTR/25-26/0096	Date : 18-Apr-25
Packing List No :	Total PKGS : 9	E Way Bill No : 291946635159	Date : 19-Apr-25
Buyer's Order No. : SO/DTR/0097	Date : 17-Apr-25	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : Suri
GRN No: As Per Portal	Date : 27-Apr-25	L.R. NO : 100023343021	Date : 19-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri
Address : NH-60, Nutanpally, Near Durga Mandir,,
Suri Birbhum-731101

State Name : West Bengal
GSTIN/UIN: 19ALMPT0618C1Z2
PAN/IT No :
Contact Person : Deb Kumar Tewary
Contact No : 9932531025, 9331632250, 9007734744
Email : debkumartewary@gmail.com

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri
Address : NH-60, Nutanpally, Near Durga Mandir,,
Suri Birbhum-731101

State Name : West Bengal
GSTIN/UIN: 19ALMPT0618C1Z2
PAN/IT No :
Contact Person : Deb Kumar Tewary
Contact No : 9932531025, 9331632250, 9007734744
Email : debkumartewary@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	Sauce Pan Induction Bottom 9x11 (22G) Wire EAN Code : 1021972000019 L20 X W20 X H13 = 18 Kgs	73239390	12%	16	23.20	551.00	kgs	12,783.20	20%	2,556.64			10,226.56
1	Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052 L16 X W16 X H16 = 14 Kgs	73239390	12%	2	18.84	478.00	kgs	9,005.52	20%	1,801.10			7,204.42
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 14 Kgs	73239390	12%	2	17.68	467.00	kgs	8,256.56	20%	1,651.31			6,605.25
1	Milk Pot 7x9 (22G) Prm EAN Code : 1021972100054 L16 X W16 X H15 = 13 Kgs	73239390	12%	32	20.36	640.00	kgs	13,030.40	20%	2,606.08			10,424.32
1	Dabba Ration 12x18 (22g) Prm	73239390	12%	2	22.82	451.00	kgs	10,291.82	20%	2,058.36			8,233.46
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			5,644.80
1	Glass Lassi 8 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12%	132	23.34	578.00	kgs	13,490.52	20%	2,698.10			10,792.42
1	Thali Guj. Sada 12 (22G) Prm EAN Code : 8904052706649 L12 X W12 X H11 = 5 Kgs	73239390	12%	54	19.40	315.00	kgs	6,111.00	20%	1,222.20			4,888.80
	Cover Tope 18 (22G) EAN Code : 8904052709770	73239390	12%	18	6.10	366.00	kgs	2,232.60	20%	446.52			1,786.08
	Cover Tope 17 (22G) EAN Code : 8904052709763	73239390	12%	24	7.32	366.00	kgs	2,679.12	20%	535.82			2,143.30
	Cover Tope 16 (22G) EAN Code : 8904052709756	73239390	12%	36	10.10	366.00	kgs	3,696.60	20%	739.32			2,957.28
	Cover Tope 15 (22G) EAN Code : 8904052709749	73239390	12%	42	10.64	366.00	kgs	3,894.24	20%	778.85			3,115.39

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0104	Date : 18-Apr-25	Invoice No : S/DTR/25-26/0096	Date : 18-Apr-25
Packing List No :	Total PKGS : 9	E Way Bill No : 291946635159	Date : 19-Apr-25
Buyer's Order No. : SO/DTR/0097	Date : 17-Apr-25	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : Suri
GRN No: As Per Portal	Date : 27-Apr-25	L.R. NO: 100023343021	Date : 19-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Lokenath Udyog, Suri		NAME : Lokenath Udyog, Suri											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Cover Tope 11 (22G) EAN Code : 8904052709701 L21 X W16 X H25 = 0 Kgs	73239390	12 %	144	20.74	366.00	kgs	7,590.84	20 %	1,518.17				6,072.67
				504	224.54								80,094.75

IGST OUTPUT Rounding Off													9,611.39 (-)0.14
TOTAL				504	224.54			1,04,822.42		24,727.67			89,706.00

Amount Chargeable (In Words):

Indian Rupees Eighty Nine Thousand Seven Hundred Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		80,094.75	12%	9,611.39
	Total	80,094.75		9,611.39

Tax Amount (in words) : Indian Rupees Nine Thousand Six Hundred Eleven and Thirty Nine 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	: 200.54	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 200.54	Kgs
PAYMENT STRICTLY WITHIN 45		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	8,48,878.00 Dr	8,48,878.00 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/25-26/0096
Date : 18-Apr-25

IRN : 49959f073584981b84a71dfa63145c3a654ad0cc69a4f11e804d80344c60b9d5
Ack No. : 122526311878941
Ack Date : 19-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 291946635159 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2151 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Apr-25 4:43 PM
Valid Upto : 30-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
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

Ship To
NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum
Suri West Bengal 731101

3. Goods Details

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

73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.20 KGS	10,226.56	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.84 KGS	7,204.42	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.68 KGS	6,605.25	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	10,424.32	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	8,233.46	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.34 KGS	10,792.42	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	4,888.80	12
73239390	Cover Tope 18 (22G) & STAINLESS STEEL UTENSILS	6.10 KGS	1,786.08	12
73239390	Cover Tope 17 (22G) & STAINLESS STEEL UTENSILS	7.32 KGS	2,143.30	12
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	10.10 KGS	2,957.28	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	10.64 KGS	3,115.39	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	20.74 KGS	6,072.67	12

Tot.Taxable Amt : 80,094.75 Other Amt : (-)0.14
IGST Amt : 9,611.39

Total Inv Amt : 89,706.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 19-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: