

NEELAM APPLIANCES LIMITED

IRN NO.: bc6c425b3722ed7c6b6434bc4568009da16acce751cf2927920ef0f445ec-
648

ACK NO.: 122526220923237

ACK Date : 12-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/0068	Date : 12-Apr-25	Invoice No : S/DTR/25-26/0062	Date : 12-Apr-25
Packing List No :	Total PKGS : 15	E Way Bill No : 241942721457	Date : 12-Apr-25
Buyer's Order No. : SO/DTR/0063	Date : 12-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No: As Per Portal	Date : 17-Apr-25	L.R. NO : 618899315	Date : 12-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road., Satna -485001. M.P.-485001

State Name : Madhya Pradesh
 GSTIN/UIN: 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450, 9713630777, 8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road., Satna -485001. M.P.-485001

State Name : Madhya Pradesh
 GSTIN/UIN: 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450, 9713630777, 8120469744
 Email : naresh.chaurasia@yahoo.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	Masala Dabba 10 (10pcs) EAN Code : 8904052700227 L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Sizzling Belly Hot Pot 3000ml EAN Code : 8904052711117	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50
1	Sizzling Belly Hot Pot 2000ml EAN Code : 8904052711100 L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Travelling Set 11 (25 Pcs) EAN Code : 8904052700111 L30 X W10 X H22 = 23 Kgs	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Travelling Set 12 (25 Pcs) EAN Code : 8904052700128 L30 X W10 X H22 = 23 Kgs	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
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	Barni 1no. EAN Code : 8904052716211	73239390	12 %	48	17.00	661.00	kgs	11,237.00	20 %	2,247.40	4 %	359.58	8,630.02

Delivery Note No : DC/DTR/0068	Date : 12-Apr-25	Invoice No : S/DTR/25-26/0062	Date : 12-Apr-25
Packing List No :	Total PKGS : 15	E Way Bill No : 241942721457	Date : 12-Apr-25
Buyer's Order No. : SO/DTR/0063	Date : 12-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No: As Per Portal	Date: 17-Apr-25	L.R. NO: 618899315	Date : 12-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Safari Agencies, Satna (95)		NAME : Safari Agencies, Satna (95)											
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	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 32 Kgs	73239390	12 %	336	143.14	315.00	kgs	45,089.10	20 %	9,017.82	4 %	1,442.85	34,628.42
				384	316.14								1,16,912.71

IGST OUTPUT Rounding Off													14,029.52 (-) 0.23
TOTAL			384	316.14				2,16,166.10		94,382.02		4,871.36	1,30,942.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Thousand Nine Hundred Forty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	14,029.52	14,029.52
	Total	1,16,912.71		14,029.52

Tax Amount (in words) : Indian Rupees Fourteen Thousand Twenty Nine and Fifty 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	: 160.14	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 160.14	Kgs
PAYMENT STRICTLY WITHIN 45		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,24,271.00 Dr	1,24,271.00 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/25-26/0062
Date : 12-Apr-25

IRN : bc6c425b3722ed7c6b6434bc4568009da16acce751cf2927920ef0f445ec648
Ack No. : 122526220923237
Ack Date : 12-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 241942721457 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-25 6:13 PM
Valid Upto : 19-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
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh

Ship To
Chaurasia Complex, Rewa Road., Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

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

73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Barni 1no. & S.S.UTENSILS	17 KGS	8,630.02	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	143.14 KGS	34,628.42	12

Tot.Taxable Amt : 1,16,912.71 Other Amt : (-)0.23
IGST Amt : 14,029.52

Total Inv Amt : 1,30,942.00

4. Transportation Details

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

Doc No. :
Date : 12-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: