

NEELAM APPLIANCES LIMITED



IRN NO. : edf98936eae825ce2fa487978905f575cccf307aa38c3438e1101914ab5cf1-97

ACK NO. : 122526615271484

ACK Date : 8-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/0210	Date : 8-May-25	Invoice No : S/DTR/25-26/0193	Date : 8-May-25
Packing List No :	Total PKGS : 2	E Way Bill No : 241957626048	Date : 8-May-25
Buyer's Order No. : SO/DTR/0167	Date : 5-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GURGAON
GRN No : As Per Portal	Date : 12-May-25	L.R. NO : 367857860	Date : 8-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Jain Bartan Bhandar, Gurgaon (41)
 Address : 164/6, Jacob Pura, Gurgaon.-122001

 State Name : Haryana
 GSTIN/UIN : 06AFWPJ9205K1ZW
 PAN/IT No : AFWPJ9205K
 Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
 Contact No : 9910839239,9711549209,8882069703
 Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com

BILLING ADDRESS :

 NAME : Jain Bartan Bhandar, Gurgaon (41)
 Address : 164/6, Jacob Pura, Gurgaon.-122001

 State Name : Haryana
 GSTIN/UIN : 06AFWPJ9205K1ZW
 PAN/IT No : AFWPJ9205K
 Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
 Contact No : 9910839239,9711549209,8882069703
 Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.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	41.16	577.00	kgs	23,749.32	20 %	4,749.86	4 %	759.98	18,239.48
				144	41.16								18,239.48
	IGST OUTPUT Rounding Off												2,188.74 (-)0.22
	TOTAL			144	41.16			23,749.32		4,749.86		759.98	20,428.00

 Amount Chargeable (In Words):
 Indian Rupees Twenty Thousand Four Hundred Twenty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	18,239.48	12%	2,188.74	2,188.74
Total	18,239.48		2,188.74	2,188.74

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Eighty Eight and Seventy Four paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 41.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 41.16 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

23,77,352.00 Dr 23,77,352.00 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/25-26/0193
Date : 8-May-25

IRN : edf98936eae825ce2fa487978905f575cccf307aa38c3438e1101914ab5cf197
Ack No. : 122526615271484
Ack Date : 8-May-25



1. e-Way Bill Details

e-Way Bill No. : 241957626048 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-May-25 7:36 PM
Valid Upto : 15-May-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 06AFWPJ9205K1ZW
Haryana

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:

Ship To
164/6, Jacob Pura, Gurgaon. Gurgaon Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	41.16 KGS	18,239.48	12

Tot.Taxable Amt : 18,239.48 Other Amt : (-)0.22
IGST Amt : 2,188.74

Total Inv Amt : 20,428.00

4. Transportation Details

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

Doc No. :
Date : 8-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :