

## NEELAM APPLIANCES LIMITED



IRN NO. : f4b774cf78f90eb13eaca1be8715e11996f5a8113b7f132f01c9343127e4e4-aa

ACK NO. : 122526648792611

ACK Date : 10-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/0219	Date : 10-May-25	Invoice No : S/DTR/25-26/0200	Date : 10-May-25
Packing List No :	Total PKGS : 9	E Way Bill No : 291958861362	Date : 10-May-25
Buyer's Order No. : SO/DTR/0182	Date : 7-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : MATHURA
GRN No : As Per Portal	Date : 19-May-25	L.R. NO : 618905265	Date : 11-May-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Brijwasi Steels, Mathura (267)  
 Address : Near Highway Plaza, Mandi Chauraha  
 N.H.2,, Mathura.-281001

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AAWPA0802G1ZX  
 PAN/IT No :  
 Contact Person : Mr. Anand Agrawal  
 Contact No : 7417722042,8882069703  
 Email : divyangbansal16@gmail.com

## BILLING ADDRESS :

 NAME : Brijwasi Steels, Mathura (267)  
 Address : Near Highway Plaza, Mandi Chauraha  
 N.H.2,, Mathura.-281001

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AAWPA0802G1ZX  
 PAN/IT No :  
 Contact Person : Mr. Anand Agrawal  
 Contact No : 7417722042,8882069703  
 Email : divyangbansal16@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	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013	73239390	12 %	10	88.44	467.00	kgs	41,301.48	20 %	8,260.30	4 %	1,321.65	31,719.53
1	Travelling Set 12 (25 Pcs) EAN Code : 8904052700128	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
1	Barni 2no. EAN Code : 8904052716228	73239390	12 %	72	36.73	661.00	kgs	24,278.53	20 %	4,855.71	4 %	776.91	18,645.91
1	Wedding Set Delux 101 Pcs (Prm)(Parat)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
				82	133.17								74,750.97
	IGST OUTPUT Rounding Off												8,970.12
	TOTAL			82	133.17			1,18,500.01		40,634.41		3,114.63	83,721.00

Amount Chargeable (In Words):

Indian Rupees Eighty Three Thousand Seven Hundred Twenty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	74,750.97	12%	8,970.12	8,970.12
Total	74,750.97		8,970.12	8,970.12

Tax Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Seventy and Twelve paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 003827900000064  
 Branch Name : EVERSINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 125.17 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 125.17 Kgs

 PAYMENT  
 STRICTLY WITHIN  
 45 DAYS, BY

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

1,68,995.00 Dr 1,66,066.00 Dr 2,929.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/25-26/0200  
Date : 10-May-25

IRN : f4b774cf78f90eb13eaca1be8715e11996f5a8113b7f132f01c9343127e4e4aa  
Ack No. : 122526648792611  
Ack Date : 10-May-25



1. e-Way Bill Details

e-Way Bill No. : 291958861362  
Generated By : 27AABCN9540N1ZY  
Supply Type : Outward

Mode : 1 - Road  
Approx Distance : 1369 KM  
Transaction Type : Regular

Generated Date : 10-May-25 8:15 PM  
Valid Upto : 17-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**  
Brijwasi Steels, Mathura (267)  
GSTIN : 09AAWPA0802G1ZX  
Uttar Pradesh

**Ship To**  
Near Highway Plaza, Mandi Chauraha N.H.2,, Mathura.  
MATHURA Uttar Pradesh 281001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	88.44 KGS	31,719.53	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Barni 2no. & S.S.UTENSILS	36.73 KGS	18,645.91	12
73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12

Tot.Taxable Amt : 74,750.97  
IGST Amt : 8,970.12

Other Amt : (-)0.09

Total Inv Amt : 83,721.00

4. Transportation Details

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

Doc No. :  
Date : 10-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013  
From : VASAI

CEWB No. :