

NEELAM APPLIANCES LIMITED

IRN NO. : 228068c9ddffe5caf959b474f04f769e03bb27e290b5468c8d3a5f4a3123a6-fa



ACK NO. : 122526663568220

ACK Date : 12-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/0220	Date : 10-May-25	Invoice No : S/DTR/25-26/0201	Date : 10-May-25
Packing List No :	Total PKGS : 13	E Way Bill No : 281959525000	Date : 12-May-25
Buyer's Order No. : SO/DTR/0186	Date : 8-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ALWAR
GRN No : As Per Portal	Date : 16-May-25	L.R. NO : 215758907	Date : 12-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)
Address : 18 Hope Circus,, Alwar.-301001

BILLING ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)
Address : 18 Hope Circus,, Alwar.-301001

State Name : Rajasthan
GSTIN/UIN : 08ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390, 9828114410, 9982201714, 9322222343
Email : vipin7.alwar@gmail.com; Manojtiwari674@gmail.com

State Name : Rajasthan
GSTIN/UIN : 08ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390, 9828114410, 9982201714, 9322222343
Email : vipin7.alwar@gmail.com; Manojtiwari674@gmail.com

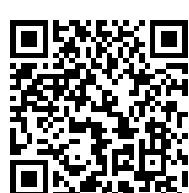
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004	73239390	12 %	12	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06
1	Barni 2no. EAN Code : 8904052716228	73239390	12 %	36	18.44	661.00	kgs	12,188.84	20 %	2,437.77	4 %	390.04	9,361.03
1	Barni 3no. EAN Code : 8904052716235	73239390	12 %	24	17.34	661.00	kgs	11,461.74	20 %	2,292.35	4 %	366.78	8,802.61
1	Wedding Set 81 Pcs (Prm)	73239390	12 %		10.00	14,990.00	Sets	1,49,900.00	52 %	77,948.00	4 %	2,878.08	69,073.90
					72	68.26							95,852.60
	IGST OUTPUT Rounding Off												11,502.31
	TOTAL				72	68.26		1,84,768.10		84,921.62		3,993.86	1,07,355.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seven Thousand Three Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	95,852.60	12%	11,502.31
	Total	95,852.60	11,502.31

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Two and Thirty One paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC00000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 58.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 58.26 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

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

1,61,569.00 Dr 1,90,456.00 Cr 1,534.00 Dr 3,50,491.00 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.

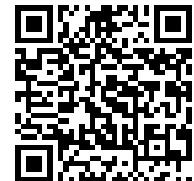
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/25-26/0201
Date : 10-May-25

IRN : 228068c9ddffe5caf959b474f04f769e03bb27e290b5468c8d3a5f4a3123a6fa
Ack No. : 122526663568220
Ack Date : 12-May-25



1. e-Way Bill Details

e-Way Bill No. : 281959525000 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-May-25 4:10 PM
Valid Upto : 19-May-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Ganga Sahai & Sons, Alwar (45)
GSTIN : 08ABUPG8335K1Z0
Rajasthan

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

18 Hope Circus,, Alwar. ALWAR Rajasthan 301001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
Code				
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	12
73239390	Barni 2no. & S.S.UTENSILS	18.44 KGS	9,361.03	12
73239390	Barni 3no. & S.S.UTENSILS	17.34 KGS	8,802.61	12
73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	10 SET	69,073.90	12

Tot.Taxable Amt : 95,852.60 Other Amt : 0.09
IGST Amt : 11,502.31

Total Inv Amt : 1,07,355.00

4. Transportation Details

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

Doc No. :
Date : 12-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :