

NEELAM APPLIANCES LIMITED

IRN NO. : 49ef07755c41fc84268134bed182dcb5daa04580e26a89f17fe24ed032e77-
17b

ACK NO. : 122526212167739

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/0052	Date : 10-Apr-25	Invoice No : S/DTR/25-26/0047	Date : 10-Apr-25
Packing List No :	Total PKGS : 9	E Way Bill No : 261942364357	Date : 12-Apr-25
Buyer's Order No. : SO/DTR/0051	Date : 9-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : ALLAHABAD	
GRN No: As Per Portal	Date : 18-Apr-25	L.R. NO : 214976135	Date : 12-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
Address : 6/C, 1st Floor, Kamla Nehru Road,, Near Power House, Allahabad.-211001State Name : Uttar Pradesh
GSTIN/UIN: 09AAEFN6326J1Z1
PAN/IT No :
Contact Person : Mr. Manish Arora
Contact No : 9839846880, 9264921952, 9919419566, 8120469744
Email : manisharora434@gmail.com

BILLING ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
Address : 6/C, 1st Floor, Kamla Nehru Road,, Near Power House, Allahabad.-211001State Name : Uttar Pradesh
GSTIN/UIN: 09AAEFN6326J1Z1
PAN/IT No :
Contact Person : Mr. Manish Arora
Contact No : 9839846880, 9264921952, 9919419566, 8120469744
Email : manisharora434@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	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 16 Kgs	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 23 Kgs	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 20 Kgs	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 8 Kgs	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.1 EAN Code : 8904052702412 L12 X W12 X H11 = 5 Kgs	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
					324.00								28,825.80
	IGST OUTPUT Rounding Off												3,459.10 0.10
	TOTAL				324.00			62,556.00		32,529.12		1,201.07	32,285.00

Amount Chargeable (In Words):

Indian Rupees Thirty Two Thousand Two Hundred Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				28,825.80
		12%	3,459.10	3,459.10
	Total	28,825.80	3,459.10	3,459.10

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Fifty Nine and Ten 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,15,912.00 Dr	1,04,276.00 Dr		11,636.00 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/25-26/0047
Date : 10-Apr-25

IRN : 49ef07755c41fc84268134bed182dcb5daa04580e26a89f17fe24ed032e7717b
Ack No. : 122526212167739
Ack Date : 12-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 261942364357 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-25 10:23 AM
Valid Upto : 20-Apr-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
Uttar Pradesh

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

6/C, 1st Floor, Kamla Nehru Road., Near Power House,
Allahabad. allahabad Uttar Pradesh 211001

3. Goods Details

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

73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12

Tot.Taxable Amt : 28,825.80 Other Amt : 0.10
IGST Amt : 3,459.10

Total Inv Amt : 32,285.00

4. Transportation Details

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

Doc No. :
Date : 12-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: