

## 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

 State Name : Rajasthan  
 GSTIN/UIN : 08ABUPG8335K1Z0  
 PAN/IT No :  
 Contact Person : Mr. Ashok Gupta / Vipin Gupta  
 Contact No : 9887140390,9828114410,9982201714,9322222343  
 Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com

## BILLING ADDRESS :

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

 State Name : Rajasthan  
 GSTIN/UIN : 08ABUPG8335K1Z0  
 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	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	IGST Amount	Total Tax Amount
73239390	95,852.60	12%	11,502.31	11,502.31
Total	95,852.60		11,502.31	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. : 003827900000064  
 Branch Name : EVERS HINE CITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 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 &gt; 45 Days &gt; 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 Date : 12-May-25 4:10 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1291 KM	Valid Upto : 19-May-25 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Ganga Sahai & Sons, Alwar (45)
GSTIN : 27AABCN9540N1ZY	GSTIN : 08ABUPG8335K1ZO
Maharashtra	Rajasthan
Dispatch From	Ship To
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:	18 Hope Circus,, Alwar. ALWAR Rajasthan 301001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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	Total Inv Amt : 1,07,355.00
IGST Amt : 11,502.31		

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY	Doc No. :
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Date : 12-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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