



NEELAM APPLIANCES LIMITED

IRN NO.: 86f29b37895018188e51783f9d37330b7ba959e9af04778163c1a6046a7c-a059

ACK NO.: 122526269706763

ACK Date : 16-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/0088 | Date : 16-Apr-25 | Invoice No : S/DTR/25-26/0080 | Date : 16-Apr-25 |
| Packing List No : | Total PKGS : 25 | E Way Bill No : 201944811275 | Date : 16-Apr-25 |
| Buyer's Order No. : SO/DTR/0060 | Date : 11-Apr-25 | Despatch Through : TCI Express Limited (R-61) | Destination : PATNA |
| GRN No: As Per Portal | Date : 23-Apr-25 | L.R. NO : 618900446 | Date : 18-Apr-25 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)
Address : Churi Market,, Kadam Kuan,, Patna.
-800003

State Name : Bihar
GSTIN/UIN: 10ALJPK6404E1ZO
PAN/IT No : ALJPK6404E
Contact Person :
Contact No : 9934305034,8789943833,9386741997,9007734744
Email : ravikant968@gmail.com

BILLING ADDRESS :

NAME : Saumya Sales Patna (207)
Address : Churi Market,, Kadam Kuan,, Patna.
-800003

State Name : Bihar
GSTIN/UIN: 10ALJPK6404E1ZO
PAN/IT No : ALJPK6404E
Contact Person :
Contact No : 9934305034,8789943833,9386741997,9007734744
Email : ravikant968@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 | Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 267 Kgs | 73239390 | 12% | | 10.00 | 24,990.00 | Sets | 2,49,900.00 | 52 % | 1,29,948.00 | 4 % | 4,798.08 | 1,15,153.90 |
| 1 | Wedding Set Delux 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 805 Kgs | 73239390 | 12% | | 30.00 | 15,990.00 | Sets | 4,79,700.00 | 52 % | 2,49,444.00 | 4 % | 9,210.24 | 2,21,045.70 |
| | | | | | 40.00 | | | | | | | | 3,36,199.60 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 40,343.96 0.44 |
| | TOTAL | | | | 40.00 | | | 7,29,600.00 | | 3,79,392.00 | | 14,008.32 | 3,76,544.00 |

Amount Chargeable (In Words):

Indian Rupees Three Lakh Seventy Six Thousand Five Hundred Forty Four

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------------|-------------------------|
| 73239390 | | | 3.36,199.60 | 12% 40,343.96 40,343.96 |
| | | | Total 3.36,199.60 | 40,343.96 40,343.96 |

Tax Amount (in words) : Indian Rupees Forty Thousand Three Hundred Forty Three and Ninety Six 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 |
| 38,86,703.08 Dr | 38,86,703.00 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/25-26/0080
Date : 16-Apr-25

IRN : 86f29b37895018188e51783f9d37330b7ba959e9af04778163c1a6046a7ca059
Ack No. : 122526269706763
Ack Date : 16-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 201944811275 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Apr-25 5:59 PM
Valid Upto : 26-Apr-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

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
Churi Market,, Kadam Kuan,, Patna. Patna Bihar 800003

3. Goods Details

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

| | | | | |
|----------|--|--------|-------------|----|
| 73239390 | Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 10 SET | 1,15,153.90 | 12 |
| 73239390 | Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS | 30 SET | 2,21,045.70 | 12 |

Tot.Taxable Amt : 3,36,199.60 Other Amt : 0.44
IGST Amt : 40,343.96

Total Inv Amt : 3,76,544.00

4. Transportation Details

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

Doc No. :
Date : 16-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: