



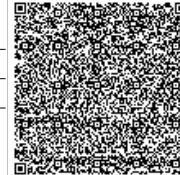
NEELAM APPLIANCES LIMITED

IRN NO.: 86f5b46ea859cf1bc0ff7c911d15703b0daed2396dc91ef04da64a1c623957-
c0

ACK NO.: 122526212112702

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/0056 | Date : 11-Apr-25 | Invoice No : S/DTR/25-26/0051 | Date : 11-Apr-25 |
| Packing List No : | Total PKGS : 2 | E Way Bill No : 241942361873 | 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.-211001

State 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.-211001

State 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 | Pav Bhaji Plate L10 X W10 X H11 = 8 Kgs | 73239390 | 12% | 160 | 29.48 | 435.00 | kgs | 12,823.80 | 20% | 2,564.76 | 4% | 410.36 | 9,848.68 |
| | | | | 160 | 29.48 | | | | | | | | 9,848.68 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 1,181.84 0.48 |
| | TOTAL | | | 160 | 29.48 | | | 12,823.80 | | 2,564.76 | | 410.36 | 11,031.00 |

Amount Chargeable (In Words):

Indian Rupees Eleven Thousand Thirty One

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|----------|-----------------------|
| | | Rate | Amount | |
| 73239390 | | | | 9,848.68 |
| | | | | 12% 1,181.84 1,181.84 |
| | | Total | 9,848.68 | 1,181.84 1,181.84 |

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Eighty One and Eighty Four 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 : 29.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 29.48 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

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

1,27,707.00 Dr 11,071.00 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/25-26/0051
Date : 11-Apr-25

IRN : 86f5b46ea859cf1bc0ff7c911d15703b0daed2396dc91ef04da64a1c623957c0
Ack No. : 122526212112702
Ack Date : 12-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 241942361873 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-25 10:19 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 Pav Bhaji Plate & STAINLESS STEEL UTENSILS | 29.48 KGS | 9,848.68 | 12 |
|---|-----------|----------|----|

| | | | | | |
|-------------------|----------|-------------|------|-----------------|-----------|
| Tot.Taxable Amt : | 9,848.68 | Other Amt : | 0.48 | Total Inv Amt : | 11,031.00 |
| IGST Amt : | 1,181.84 | | | | |

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.: