

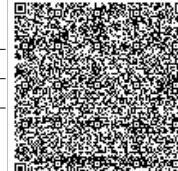
NEELAM APPLIANCES LIMITED

IRN NO.: 655a7e8ed2d68ec6d1ca94f01b3b7b1502681dcaacf5dfc22096c61567403-
ac7

ACK NO.: 122526260678209

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/0083	Date : 15-Apr-25	Invoice No : S/DTR/25-26/0077	Date : 15-Apr-25
Packing List No :	Total PKGS : 5	E Way Bill No : 211944464395	Date : 16-Apr-25
Buyer's Order No. : SO/DTR/0070	Date : 14-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : ALLAHABAD	
GRN No: As Per Portal	Date : 21-Apr-25	L.R. NO : 215063605	Date : 16-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	Tope Induction Bottom 12x16 (22G) EAN Code : 1021972000059	73239390	12%	6	23.14	551.00	kgs	12,750.14	20%	2,550.03	4%	408.00	9,792.11
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 14 Kgs	73239390	12%	144	61.24	315.00	kgs	19,290.60	20%	3,858.12	4%	617.30	14,815.19
1	Plate Halwa 6 (22G) Prm EAN Code : 8904052706991 L12 X W12 X H9 = 5 Kgs	73239390	12%	240	22.46	499.00	kgs	11,207.54	20%	2,241.51	4%	358.64	8,607.39
				390	106.84								33,214.69
	IGST OUTPUT Rounding Off												3,985.76 (-)0.45
	TOTAL			390	106.84			43,248.28		8,649.66		1,383.94	37,200.00

Amount Chargeable (In Words):

Indian Rupees Thirty Seven Thousand Two Hundred

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				33,214.69
		12%	3,985.76	3,985.76
	Total	33,214.69	3,985.76	3,985.76

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Eighty Five and Seventy 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 : 106.84 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 106.84 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

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

2,38,521.00 Dr 2,26,885.00 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/25-26/0077
Date : 15-Apr-25

IRN : 655a7e8ed2d68ec6d1ca94f01b3b7b1502681dcaacf5dfc22096c61567403ac7
Ack No. : 122526260678209
Ack Date : 16-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 211944464395 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Apr-25 11:20 AM
Valid Upto : 24-Apr-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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:

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

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)
Code				

73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	23.14 KGS	9,792.11	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	61.24 KGS	14,815.19	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12

Tot.Taxable Amt : 33,214.69 Other Amt : (-)0.45
IGST Amt : 3,985.76

Total Inv Amt : 37,200.00

4. Transportation Details

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

Doc No. :
Date : 16-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: