



NEELAM APPLIANCES LIMITED

IRN NO.: 6194546ca09fb902e778435928626252767db95c1455ea6bd87fe5a0b57-
28d0d

ACK NO.: 122526261067233

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/0080	Date : 15-Apr-25	Invoice No : S/DTR/25-26/0074	Date : 15-Apr-25
Packing List No :	Total PKGS : 35	E Way Bill No : 211944479654	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 : 618899993	Date : 17-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 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
1	Wedding Set 121 Pcs (Prm) L24 X W16 X H20 = 533 Kgs	73239390	12%		20.00	21,790.00	Sets	4,35,800.00	52 %	2,26,616.00	4 %	8,367.36	2,00,816.60
					50.00								4,21,862.30
	IGST OUTPUT Rounding Off												50,623.47 0.23
	TOTAL				50.00			9,15,500.00		4,76,060.00		17,577.60	4,72,486.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Seventy Two Thousand Four Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			421,862.30	12% 50,623.47 50,623.47
		Total	4,21,862.30	50,623.47 50,623.47

Tax Amount (in words) : Indian Rupees Fifty Thousand Six Hundred Twenty Three and Forty Seven 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
35,10,159.08 Dr	35,10,159.08 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/25-26/0074
Date : 15-Apr-25

IRN : 6194546ca09fb902e778435928626252767db95c1455ea6bd87fe5a0b5728d0d
Ack No. : 122526261067233
Ack Date : 16-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 211944479654 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Apr-25 11:39 AM
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 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	30 SET	2,21,045.70	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	20 SET	2,00,816.60	12

Tot.Taxable Amt : 4,21,862.30 Other Amt : 0.23
IGST Amt : 50,623.47

Total Inv Amt : 4,72,486.00

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.: