

NEELAM APPLIANCES LIMITED

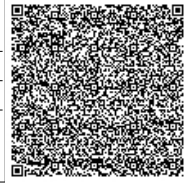


IRN NO. : 4276cd5410d6b2ee56641671b2eade5da72833d9d07737bbb7884e0fda0-e8f25

ACK NO. : 122526112093987

ACK Date : 5-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/0027	Date : 5-Apr-25	Invoice No : S/DTR/25-26/0026	Date : 5-Apr-25
Packing List No :	Total PKGS : 34	E Way Bill No : 261938760192	Date : 5-Apr-25
Buyer's Order No. : SO/DTR/0027	Date : 4-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :
GRN No: As Per Portal	Date : 9-Apr-25	L.R. NO : 214774755	Date : 5-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : SHREE CHAKRA CO ,Erode
 Address : #9/170, Kamaraj Nagar, Chennimalai Road,, Vellode, Erode - 638112-638112

 State Name : Tamil Nadu
 GSTIN/UIN : 33AEWFS7007M1ZD
 PAN/IT No :
 Contact Person : SHREE CHAKRA CO ,Erode
 Contact No : 7339611091,9884408078
 Email : shreechakraco@gmail.com

BILLING ADDRESS :

 NAME : SHREE CHAKRA CO ,Erode
 Address : #9/170, Kamaraj Nagar, Chennimalai Road,, Vellode, Erode - 638112-638112

 State Name : Tamil Nadu
 GSTIN/UIN : 33AEWFS7007M1ZD
 PAN/IT No :
 Contact Person : SHREE CHAKRA CO ,Erode
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 Email : shreechakraco@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 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 268 Kgs	73239390	12 %		10.00	14,990.00	Sets	1,49,900.00	52 %	77,948.00	4 %	2,878.08	69,073.90
1	Dinner Set 55 Pcs (D.T.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
1	Wedding Set Delux 151 Pcs (Prm) EAN Code : 8904052702573 L32 X W24 X H22 = 59 Kgs	48191010	12 %		1.00	31,990.00	Sets	31,990.00	52 %	16,634.80	4 %	614.21	14,740.99
1	Wedding Set 121 Pcs (Prm) L24 X W16 X H20 = 133 Kgs	73239390	12 %		5.00	21,790.00	Sets	1,08,950.00	52 %	56,654.00	4 %	2,091.84	50,204.15
1	Thali Guj. Sada 13 (22G) Prm EAN Code : 8904052710776 L12 X W12 X H11 = 5 Kgs	73239390	12 %	48	20.10	315.00	kgs	6,331.50	20 %	1,266.30	4 %	202.61	4,862.59
1	Thali Guj. Sada 14 (22G) Prm EAN Code : 8904052710806 L12 X W12 X H13 = 6 Kgs	73239390	12 %	42	21.50	315.00	kgs	6,772.50	20 %	1,354.50	4 %	216.72	5,201.28
1	Plate Kanchan Begi 14 (22G) Prm EAN Code : 8904052724681 L14 X W14 X H9 = 6 Kgs	73239390	12 %	42	21.88	325.00	kgs	7,111.00	20 %	1,422.20	4 %	227.55	5,461.25
1	Plate Kanchan Begi 13 (22G) Prm EAN Code : 8904052724674 L12 X W12 X H9 = 5 Kgs	73239390	12 %	48	21.24	325.00	kgs	6,903.00	20 %	1,380.60	4 %	220.90	5,301.50
1	Khumcha J.K. 12 (18G) Prm EAN Code : 8904052708254 L11 X W11 X H11 = 5 Kgs	73239390	12 %	42	19.58	399.00	kgs	7,812.42	20 %	1,562.48	4 %	250.00	5,999.94
1	Khumcha J.K. 13 (18G) Prm EAN Code : 8904052708131 L12 X W12 X H9 = 5 Kgs	73239390	12 %	36	19.88	399.00	kgs	7,932.12	20 %	1,586.42	4 %	253.83	6,091.87
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	19.66	315.00	kgs	6,192.90	20 %	1,238.58	4 %	198.17	4,756.15
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.54	315.00	kgs	6,470.10	20 %	1,294.02	4 %	207.04	4,969.04
1	Plate Kanchan Begi 11 (22G) Prm EAN Code : 8904052724650	73239390	12 %	66	21.06	325.00	kgs	6,844.50	20 %	1,368.90	4 %	219.02	5,256.58
1	Plate Kanchan Begi 9 (22G) Prm EAN Code : 8904052724636 L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.64	341.00	kgs	7,038.24	20 %	1,407.65	4 %	225.22	5,405.37
1	Dabba Ration 20x24 (22g) Prm L17 X W17 X H28 = 281 Kgs	73239390	12 %	10	139.36	477.00	kgs	66,474.72	20 %	13,294.94	4 %	2,127.19	51,052.59

NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/0027	Date : 5-Apr-25	Invoice No : S/DTR/25-26/0026	Date : 5-Apr-25
Packing List No :	Total PKGS : 34	E Way Bill No : 261938760192	Date : 5-Apr-25
Buyer's Order No. : SO/DTR/0027	Date : 4-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :
GRN No: As Per Portal	Date : 9-Apr-25	L.R. NO: 214774755	Date : 5-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : SHREE CHAKRA CO ,Erode

BILLING ADDRESS :

NAME : SHREE CHAKRA CO ,Erode

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	Dabba Deep 9 (22G) Prm EAN Code : 8904052706700	73239390	12 %	150	30.20	640.00	kgs	19,328.00	20 %	3,865.60	4 %	618.50	14,843.91
				682	395.64								2,66,658.04
	IGST OUTPUT												31,998.95
	Rounding Off												0.01
	TOTAL			682	395.64			4,75,211.00		1,97,442.19		11,110.75	2,98,657.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Ninety Eight Thousand Six Hundred Fifty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,51,917.05	12%	30,230.03	30,230.03
48191010	14,740.99	12%	1,768.92	1,768.92
Total	2,66,658.04		31,998.95	31,998.95

Tax Amount (in words) : Indian Rupees Thirty One Thousand Nine Hundred Ninety Eight and Ninety Five 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	: 375.64	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 375.64	Kgs

**PAYMENT
STRICTLY
WITHIN 45**

Declaration:

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

5,10,865.00 Dr 5,10,865.00 Dr

NEELAM APPLIANCES LIMITED



Authorized 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/25-26/0026
Date : 5-Apr-25

IRN : 4276cd5410d6b2ee56641671b2eade5da72833d9d07737bbb7884e0fda0e8f25
Ack No. : 122526112093987
Ack Date : 5-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 261938760192 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1315 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Apr-25 9:20 PM
Valid Upto : 12-Apr-25 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

SHREE CHAKRA CO ,Erode
GSTIN : 33AEWFS7007M1ZD
Tamil Nadu

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

#9/170, Kamaraj Nagar, Chennimalai Road,, Vellode,
Erode - 638112 ERODE Tamil Nadu 638112

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	10 SET	69,073.90	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
48191010	Wedding Set Delux 151 Pcs (Prm) & CORRUGATED BOXES	1 SET	14,740.99	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	50,204.15	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	4,862.59	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,201.28	12
73239390	Plate Kanchan Begi 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,461.25	12
73239390	Plate Kanchan Begi 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	5,301.50	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	5,999.94	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	6,091.87	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	4,756.15	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	4,969.04	12
73239390	Plate Kanchan Begi 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	5,256.58	12
73239390	Plate Kanchan Begi 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,405.37	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	139.36 KGS	51,052.59	12
73239390	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	30.20 KGS	14,843.91	12

Tot.Taxable Amt : 2,66,658.04 Other Amt : 0.01
IGST Amt : 31,998.95

Total Inv Amt : 2,98,657.00

4. Transportation Details

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

Doc No. :
Date : 5-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: