



NEELAM APPLIANCES LIMITED

IRN NO.: b857ecdee97e45fc1e0ff64cbf91d59bb895a5e8ef906e557d861293fb464d-d2

ACK NO.: 122526301558482

ACK Date : 18-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/0105	Date : 18-Apr-25	Invoice No : S/DTR/25-26/0097	Date : 18-Apr-25
Packing List No :	Total PKGS : 11	E Way Bill No : 291946153057	Date : 18-Apr-25
Buyer's Order No. : SO/DTR/0099	Date : 18-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : DURGAPUR
GRN No: As Per Portal	Date : 25-Apr-25	L.R. NO : 618900520	Date : 18-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : BALAJI GLASS HOUSE, Durgapur
 Address : HOLDING NO. 44/45, ROAD NO.35,
 SALBAGAN ROAD, BENACHITY,
 DURGAPUR-713213

State Name : West Bengal
 GSTIN/UIN: 19AAVFB6116B1ZG
 PAN/IT No :
 Contact Person :
 Contact No : 9046428427, 9007734744
 Email : rahit5578@gmail.com; sandip.g@neelamsteel.com

BILLING ADDRESS :

NAME : BALAJI GLASS HOUSE, Durgapur
 Address : HOLDING NO. 44/45, ROAD NO.35,
 SALBAGAN ROAD, BENACHITY,
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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	Milk Pot 10x12 (22G) Prm EAN Code : 1021972100046 L22 X W16 X H24 = 29 Kgs	73239390	12%	22	23.10	499.00	kgs	11,526.90	20%	2,305.38	4%	368.86	8,852.66
1	Milk Pot 7x9 (22G) Prm EAN Code : 1021972100054 L16 X W16 X H15 = 13 Kgs	73239390	12%	32	20.38	640.00	kgs	13,043.20	20%	2,608.64	4%	417.38	10,017.18
1	Sizzling Hot Pot 1000ml EAN Code : 8904052711193 L25 X W17 X H23 = 170 Kgs	73239390	12%		120.00	890.00	Sets	1,06,800.00	52%	55,536.00	4%	2,050.56	49,213.45
1	Barni 2no. EAN Code : 8904052716228	73239390	12%	36	18.78	661.00	kgs	12,413.58	20%	2,482.72	4%	397.23	9,533.63
1	Barni 3no. EAN Code : 8904052716235	73239390	12%	24	17.24	661.00	kgs	11,395.64	20%	2,279.13	4%	364.66	8,751.85
1	Barni 4no. EAN Code : 8904052716242	73239390	12%	24	19.86	661.00	kgs	13,127.46	20%	2,625.49	4%	420.08	10,081.89

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 11	E Way Bill No : 291946153057	Date : 18-Apr-25
Buyer's Order No. : SO/DTR/0099	Date : 18-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : DURGAPUR
GRN No: As Per Portal	Date : 25-Apr-25	L.R. NO: 618900520	Date : 18-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : BALAJI GLASS HOUSE, Durgapur		NAME : BALAJI GLASS HOUSE, Durgapur											
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	Barni 5no. EAN Code : 8904052716259	73239390	12 %	24	23.30	661.00	kgs	15,401.30	20 %	3,080.26	4 %	492.84	11,828.20
					162	242.66							1,08,278.86

IGST OUTPUT Rounding Off													12,993.46 (-)0.32
TOTAL				162	242.66			1,83,708.08		70,917.62		4,511.61	1,21,272.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty One Thousand Two Hundred Seventy Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			1,08,278.86	12 % 12,993.46 12,993.46
		Total	1,08,278.86	12,993.46 12,993.46

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Ninety Three and Forty 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 : 122.66 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 122.66 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,45,764.00 Dr	2,45,764.00 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/25-26/0097
Date : 18-Apr-25

IRN : b857ecdee97e45fc1e0ff64cbf91d59bb895a5e8ef906e557d861293fb464dd2
Ack No. : 122526301558482
Ack Date : 18-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 291946153057 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2110 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Apr-25 7:19 PM
Valid Upto : 29-Apr-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
BALAJI GLASS HOUSE, Durgapur
GSTIN : 19AAVFB6116B1ZG
West Bengal

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
HOLDING NO. 44/45, ROAD NO.35, SALBAGAN ROAD,
BENACHITY, DURGAPUR Durgapur West Bengal
713213

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	10,017.18	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	120 SET	49,213.45	12
73239390	Barni 2no. & S.S.UTENSILS	18.78 KGS	9,533.63	12
73239390	Barni 3no. & S.S.UTENSILS	17.24 KGS	8,751.85	12
73239390	Barni 4no. & S.S.UTENSILS	19.86 KGS	10,081.89	12
73239390	Barni 5no. & S.S.UTENSILS	23.30 KGS	11,828.20	12

Tot.Taxable Amt : 1,08,278.86 Other Amt : (-)0.32
IGST Amt : 12,993.46

Total Inv Amt : 1,21,272.00

4. Transportation Details

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

Doc No. :
Date : 18-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: