

## NEELAM APPLIANCES LIMITED

IRN NO.: 0c337f49212abc7b3c70c42d6617bade38b62469d72e8b571c1c12cde196-  
267e

ACK NO.: 122526873000048

ACK Date : 27-May-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/0331	Date : 27-May-25	Invoice No : S/DTR/25-26/0287	Date : 27-May-25
Packing List No :	Total PKGS : 28	E Way Bill No : 261968390659	Date : 27-May-25
Buyer's Order No. : SO/DTR/0266	Date : 27-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No:	Date:	L.R. NO : 619988681	Date : 27-May-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001

State Name : Odisha  
 GSTIN/UIN: 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhaniaassociates112@gmail.com

## BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001

State Name : Odisha  
 GSTIN/UIN: 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhaniaassociates112@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	Vati Prem 6.5 (22G) Prm EAN Code : 8904052706168 L12 X W12 X H10 = 10 Kgs	73239390	12%	384	41.70	499.00	kgs	20,808.30	20%	4,161.66	4%	665.87	15,980.78
1	Vati J.K. 7 (18G) Prm EAN Code : 8904052715771 L11 X W11 X H19 = 16 Kgs	73239390	12%	240	38.06	551.00	kgs	20,971.06	20%	4,194.21	4%	671.07	16,105.78
1	Vati Prem 7 (22G) Prm EAN Code : 8904052710028 L12 X W12 X H10 = 10 Kgs	73239390	12%	384	48.42	499.00	kgs	24,161.58	20%	4,832.32	4%	773.17	18,556.09
1	Vati J.K. 6.5 (18G) Prm EAN Code : 8904052705499 L14 X W14 X H9 = 12 Kgs	73239390	12%	288	39.40	551.00	kgs	21,709.40	20%	4,341.88	4%	694.70	16,672.82
1	Plate Dahiwada 8 (22G) Prm EAN Code : 8904052725107 L14 X W14 X H9 = 6 Kgs	73239390	12%	144	23.62	499.00	kgs	11,786.38	20%	2,357.28	4%	377.16	9,051.94
1	Tray 5 in One Delux 15 (Prm) EAN Code : 8904052715887 L15 X W13 X H11 = 7 Kgs	73239390	12%	48	20.86	472.00	kgs	9,845.92	20%	1,969.18	4%	315.07	7,561.67
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12%	240	19.50	551.00	kgs	10,744.50	20%	2,148.90	4%	343.82	8,251.78
1	Vati J.K. 5.5 (18G) Prm EAN Code : 8904052705451 L17 X W15 X H11 = 10 Kgs	73239390	12%	216	21.40	551.00	kgs	11,791.40	20%	2,358.28	4%	377.32	9,055.80
1	Plate Buffet 8 (22G) Prm EAN Code : 8904052705611 L15 X W15 X H11 = 9 Kgs	73239390	12%	120	19.28	341.00	kgs	6,574.48	20%	1,314.90	4%	210.38	5,049.20
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12%	96	19.86	341.00	kgs	6,772.26	20%	1,354.45	4%	216.71	5,201.10
1	Basin 15 (22G) Prm EAN Code : 8904052712015 L12 X W12 X H9 = 5 Kgs	73239390	12%	32	17.30	462.00	kgs	7,992.60	20%	1,598.52	4%	255.76	6,138.32
1	Vati Prem 11 (22G) Prm EAN Code : 8904052709862 L18 X W18 X H7 = 16 Kgs	73239390	12%	168	43.26	499.00	kgs	21,586.74	20%	4,317.35	4%	690.78	16,578.61
1	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 16 Kgs	73239390	12%		48.00	239.00	Pcs	11,472.00	52%	5,965.44	4%	220.26	5,286.30
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 10 Kgs	73239390	12%		48.00	189.00	Pcs	9,072.00	52%	4,717.44	4%	174.18	4,180.38
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 15 Kgs	73239390	12%		48.00	219.00	Pcs	10,512.00	52%	5,466.24	4%	201.83	4,843.92
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 8 Kgs	73239390	12%		54.00	169.00	Pcs	9,126.00	52%	4,745.52	4%	175.22	4,205.26

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0331	Date : 27-May-25	Invoice No : S/DTR/25-26/0287	Date : 27-May-25
Packing List No :	Total PKGS : 28	E Way Bill No : 261968390659	Date : 27-May-25
Buyer's Order No. : SO/DTR/0266	Date : 27-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No:	Date:	L.R. NO:619988681	Date : 27-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)		NAME : Singhania Associate, Cuttack(11)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Thali N.P. 13 (22G) L.E. EAN Code : 8904052710899 L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.36	343.00	kgs	6,983.48	20 %	1,396.70	4 %	223.47	5,363.31
1	Thali N.P. 12 (22G) L.E. EAN Code : 8904052704928 L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	19.66	343.00	kgs	6,743.38	20 %	1,348.68	4 %	215.79	5,178.91
1	Glass Thums Up 7.5 (22G) Prm EAN Code : 8904052706304 L17 X W15 X H11 = 19 Kgs	73239390	12 %	384	47.32	499.00	kgs	23,612.68	20 %	4,722.54	4 %	755.61	18,134.55
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.78	577.00	kgs	11,413.06	20 %	2,282.61	4 %	365.22	8,765.23

2,886 657.78

1,90,161.75

IGST OUTPUT Rounding Off													22,819.40 (-)0.15
TOTAL			2,886	657.78				2,63,679.22		65,594.10		7,923.39	2,12,981.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Twelve Thousand Nine Hundred Eighty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	22,819.40	22,819.40
		Total	1,90,161.75	22,819.40

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Eight Hundred Nineteen and Forty paise Only

	Company's Bank Details	Total WT of KGS Item : 459.78 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 459.78 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45
	IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,29,131.00 Dr	1,29,705.00 Dr		574.00 Cr
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/25-26/0287  
Date : 27-May-25

IRN : 0c337f49212abc7b3c70c42d6617bade38b62469d72e8b571c1c12cde196267e  
Ack No. : 122526873000048  
Ack Date : 27-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 261968390659 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-May-25 6:28 PM  
Valid Upto : 6-Jun-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  
Singhania Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
Odisha

Ship To  
Gopaljew Lane, Cuttack-753001, Mob:09937050013  
CUTTACK Odisha 753001

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	41.70 KGS	15,980.78	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	38.06 KGS	16,105.78	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	48.42 KGS	18,556.09	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	39.40 KGS	16,672.82	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,051.94	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.86 KGS	7,561.67	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	8,251.78	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	9,055.80	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	5,049.20	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	5,201.10	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	17.30 KGS	6,138.32	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	43.26 KGS	16,578.61	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	20.36 KGS	5,363.31	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	19.66 KGS	5,178.91	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	47.32 KGS	18,134.55	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.78 KGS	8,765.23	12

Tot.Taxable Amt : 1,90,161.75 Other Amt : (-)0.15  
IGST Amt : 22,819.40

Total Inv Amt : 2,12,981.00

## 4. Transportation Details

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

Doc No. :  
Date : 27-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: