

NEELAM APPLIANCES LIMITED

IRN NO.: 9bc3761b28af651a4ada4573f2f49fb90e2c86937dfa13093b806f9d7535e-
23

ACK NO.: 122526821527528

ACK Date : 23-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/0311 | Date : 23-May-25 | Invoice No : S/DTR/25-26/0269 | Date : 23-May-25 |
| Packing List No : | Total PKGS : 21 | E Way Bill No : 201966260442 | Date : 23-May-25 |
| Buyer's Order No. : SO/DTR/0254 | Date : 23-May-25 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : ODISHA | |
| GRN No: As Per Portal | Date : 28-May-25 | L.R. NO : 216100132 | Date : 23-May-25 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

State Name : Odisha
 GSTIN/UIN: 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481, 7008476781, 8249936585, 9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

State Name : Odisha
 GSTIN/UIN: 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481, 7008476781, 8249936585, 9007734744
 Email : rajkishorepandabdk@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 | Sauce Pan Regular 10x12 (22G) Wire EAN Code : 1021972000025 L20 X W21 X H14 = 20 Kgs | 73239390 | 12% | 16 | 19.22 | 446.00 | kgs | 8,572.12 | 20% | 1,714.42 | 4% | 274.31 | 6,583.39 |
| 1 | Sauce Pan Regular 9x11 (22G) Wire EAN Code : 1021972000030 L20 X W21 X H14 = 20 Kgs | 73239390 | 12% | 20 | 20.84 | 446.00 | kgs | 9,294.64 | 20% | 1,858.93 | 4% | 297.43 | 7,138.28 |
| 1 | Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052 L16 X W16 X H16 = 14 Kgs | 73239390 | 12% | 2 | 19.82 | 478.00 | kgs | 9,473.96 | 20% | 1,894.79 | 4% | 303.17 | 7,276.00 |
| 1 | Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 14 Kgs | 73239390 | 12% | 12 | 22.50 | 499.00 | kgs | 11,227.50 | 20% | 2,245.50 | 4% | 359.28 | 8,622.72 |
| 1 | Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048 L17 X W17 X H15 = 15 Kgs | 73239390 | 12% | 9 | 19.56 | 499.00 | kgs | 9,760.44 | 20% | 1,952.09 | 4% | 312.33 | 7,496.02 |
| 1 | Travelling Set 12 (25 Pcs) EAN Code : 8904052700128 L30 X W10 X H22 = 23 Kgs | 73239390 | 12% | | 6.00 | 3,490.00 | Sets | 20,940.00 | 52% | 10,888.80 | 4% | 402.05 | 9,649.15 |
| 1 | Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 37 Kgs | 73239390 | 12% | | 22.00 | 590.00 | Pcs | 12,980.00 | 52% | 6,749.60 | 4% | 249.22 | 5,981.18 |
| 1 | Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 35 Kgs | 73239390 | 12% | | 33.00 | 590.00 | Pcs | 19,470.00 | 52% | 10,124.40 | 4% | 373.82 | 8,971.78 |
| 1 | Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 30 Kgs | 73239390 | 12% | | 22.00 | 690.00 | Pcs | 15,180.00 | 52% | 7,893.60 | 4% | 291.46 | 6,994.94 |
| 1 | Bowl Bela 10 (26G) EAN Code : 8904052707851 | 73239390 | 12% | 300 | 60.20 | 577.00 | kgs | 34,735.40 | 20% | 6,947.08 | 4% | 1,111.53 | 26,676.79 |
| 1 | Bowl Bela 11 (26G) EAN Code : 8904052707868 | 73239390 | 12% | 410 | 95.06 | 577.00 | kgs | 54,849.62 | 20% | 10,969.92 | 4% | 1,755.19 | 42,124.50 |
| 1 | Bowl Bela 12 (26G) EAN Code : 8904052707875 | 73239390 | 12% | 144 | 40.76 | 577.00 | kgs | 23,518.52 | 20% | 4,703.70 | 4% | 752.59 | 18,062.22 |
| 1 | Tray Vatika Delux 15 (Prm) EAN Code : 8904052715863 L15 X W13 X H11 = 7 Kgs | 73239390 | 12% | 48 | 19.48 | 472.00 | kgs | 9,194.56 | 20% | 1,838.91 | 4% | 294.23 | 7,061.42 |
| | Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 0 Kgs | 73239390 | 12% | | 2.00 | 1.00 | Pcs | 2.00 | 52% | 1.04 | 4% | 0.04 | 0.92 |
| | Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 0 Kgs | 73239390 | 12% | | 3.00 | 1.00 | Pcs | 3.00 | 52% | 1.56 | 4% | 0.06 | 1.38 |
| | Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 0 Kgs | 73239390 | 12% | | 2.00 | 1.00 | Pcs | 2.00 | 52% | 1.04 | 4% | 0.04 | 0.92 |
| | Multi Kadai Big (I.B.) (REG) | 73239390 | 12% | | 2.00 | 1.00 | Sets | 2.00 | 52% | 1.04 | 4% | 0.04 | 0.92 |

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NEELAM APPLIANCES LIMITED

| | | | |
|---------------------------------|------------------|--|----------------------|
| Delivery Note No : DC/DTR/0311 | Date : 23-May-25 | Invoice No : S/DTR/25-26/0269 | Date : 23-May-25 |
| Packing List No : | Total PKGS : 21 | E Way Bill No : 201966260442 | Date : 23-May-25 |
| Buyer's Order No. : SO/DTR/0254 | Date : 23-May-25 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : ODISHA |
| GRN No: As Per Portal | Date : 28-May-25 | L.R. NO: 216100132 | Date : 23-May-25 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|----------------------------|----------------------|----------------------------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
| NAME : Gruhalaxmi (Odisha) | | NAME : Gruhalaxmi (Odisha) | | | | | | | | | | | |
| SR No. | Description of Goods | HSN/SAC | GST Rate | Alt Qt Appx. | QTY | Rate | Per | Gross Amt | Dis % | Dis Amt | Dis % | Dis Amt | Amount |

| | | | | | | | | | | | |
|--|----------|------|--------|------|------|------|------|------|-----|------|-------------|
| Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 0 Kgs | 73239390 | 12 % | 2.00 | 1.00 | Sets | 2.00 | 52 % | 1.04 | 4 % | 0.04 | 0.92 |
| Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 0 Kgs | 73239390 | 12 % | 6.00 | 1.00 | Sets | 6.00 | 52 % | 3.12 | 4 % | 0.12 | 2.76 |
| Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs | 73239390 | 12 % | 4.00 | 1.00 | Pcs | 4.00 | 52 % | 2.08 | 4 % | 0.08 | 1.84 |
| | | 961 | 421.44 | | | | | | | | 1,62,648.05 |

| | | | | | | | | | | | |
|-----------------------------|--|-----|--------|--|--|-------------|--|-----------|--|----------|-------------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | 19,517.76 |
| TOTAL | | 961 | 421.44 | | | 2,39,217.76 | | 69,792.66 | | 6,777.03 | 1,82,166.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Two Thousand One Hundred Sixty Six

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------------|-----------|------------------|
| | | Rate | Amount | |
| 73239390 | | 12% | 19,517.76 | 19,517.76 |
| | Total | 1,62,648.05 | 19,517.76 | 19,517.76 |

Tax Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred Seventeen 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 : 317.44 | Net Weight |
| | Total WT of Box Item : 0 | Approx Weight |
| | Total Weight : 317.44 | Kgs |
| | PAYMENT STRICTLY WITHIN 45 | |
| | | |

| | | | | |
|--|-----------------|-----------------|-----------|-----------|
| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
| | 15,71,903.98 Dr | 15,71,904.00 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/25-26/0269
Date : 23-May-25

IRN : 9bc3761b28af651a4ada4573f2f49fb90e2c86937dfa13093b806f9d7535e23
Ack No. : 122526821527528
Ack Date : 23-May-25



1. e-Way Bill Details

e-Way Bill No. : 201966260442 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-May-25 6:20 PM
Valid Upto : 1-Jun-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Gruhalaxmi (Odisha)
GSTIN : 21CTVPP1891G1Z9
Odisha

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
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha
Odisha 756100

3. Goods Details

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

| | | | | |
|----------|---|-----------|-----------|----|
| 73239390 | Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 19.22 KGS | 6,583.39 | 12 |
| 73239390 | Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS | 20.84 KGS | 7,138.28 | 12 |
| 73239390 | Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS | 19.82 KGS | 7,276.00 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 22.50 KGS | 8,622.72 | 12 |
| 73239390 | Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 19.56 KGS | 7,496.02 | 12 |
| 73239390 | Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS | 6 SET | 9,649.15 | 12 |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS | 22 PCS | 5,981.18 | 12 |
| 73239390 | Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS | 33 PCS | 8,971.78 | 12 |
| 73239390 | Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS | 22 PCS | 6,994.94 | 12 |
| 73239390 | Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS | 60.20 KGS | 26,676.79 | 12 |
| 73239390 | Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS | 95.06 KGS | 42,124.50 | 12 |
| 73239390 | Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS | 40.76 KGS | 18,062.22 | 12 |
| 73239390 | Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 19.48 KGS | 7,061.42 | 12 |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS | 2 PCS | 0.92 | 12 |
| 73239390 | Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS | 3 PCS | 1.38 | 12 |
| 73239390 | Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS | 2 PCS | 0.92 | 12 |
| 73239390 | Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS | 2 SET | 0.92 | 12 |
| 73239390 | Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS | 2 SET | 0.92 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 6 SET | 2.76 | 12 |
| 73239390 | Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS | 4 PCS | 1.84 | 12 |

Tot.Taxable Amt : 1,62,648.05 Other Amt : 0.19
IGST Amt : 19,517.76

Total Inv Amt : 1,82,166.00

4. Transportation Details

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

Doc No. :
Date : 23-May-25

5. Vehicle Details

Vehicle No. : MH48DC2133 From : VASAI

CEWB No.: