



NEELAM APPLIANCES LIMITED

IRN NO.: 6d3df3364771e1bdf952953726f8f6e2b2022efb4400cb001be771697f59ec-
60

ACK NO.: 122526536920418

ACK Date : 3-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/0181	Date : 2-May-25	Invoice No : S/DTR/25-26/0164	Date : 2-May-25
Packing List No :	Total PKGS : 25	E Way Bill No : 261954875764	Date : 3-May-25
Buyer's Order No. : SO/DTR/0157	Date : 2-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : ODISHA	
GRN No:	Date:	L.R. NO : 215545255	Date : 3-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	Plate Halwa 5.5 (22G) Prm EAN Code : 8904052706250 L12 X W12 X H9 = 5 Kgs	73239390	12%	288	23.08	499.00	kgs	11,516.92	20%	2,303.38	4%	368.54	8,845.00
1	Plate Halwa J.K. 5.5 (18G) Prm EAN Code : 8904052702221 L12 X W12 X H13 = 6 Kgs	73239390	12%	216	19.92	551.00	kgs	10,975.92	20%	2,195.18	4%	351.23	8,429.51
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12%	144	18.22	551.00	kgs	10,039.22	20%	2,007.84	4%	321.26	7,710.12
1	Vati Prem 8 (22G) Prm EAN Code : 8904052710042 L14 X W14 X H9 = 6 Kgs	73239390	12%	150	21.80	499.00	kgs	10,878.20	20%	2,175.64	4%	348.10	8,354.46
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475 L14 X W14 X H9 = 6 Kgs	73239390	12%	144	16.80	551.00	kgs	9,256.80	20%	1,851.36	4%	296.22	7,109.22
1	Vati J.K. 6.5 (18G) Prm EAN Code : 8904052705499 L14 X W14 X H9 = 6 Kgs	73239390	12%	144	19.94	551.00	kgs	10,986.94	20%	2,197.39	4%	351.58	8,437.97
1	Vati J.K. 7 (18G) Prm EAN Code : 8904052715771 L11 X W11 X H19 = 8 Kgs	73239390	12%	120	18.86	551.00	kgs	10,391.86	20%	2,078.37	4%	332.54	7,980.95
1	Vati Flower 6 (18G) Prm EAN Code : 8904052714088 L14 X W14 X H9 = 6 Kgs	73239390	12%	192	22.42	551.00	kgs	12,353.42	20%	2,470.68	4%	395.31	9,487.43
1	Basin 16 (22G) Prm EAN Code : 8904052711865 L12 X W12 X H9 = 5 Kgs	73239390	12%	30	18.62	462.00	kgs	8,602.44	20%	1,720.49	4%	275.28	6,606.67
1	Basin 17 (22G) Prm EAN Code : 8904052711872 L14 X W14 X H9 = 6 Kgs	73239390	12%	25	17.82	462.00	kgs	8,232.84	20%	1,646.57	4%	263.45	6,322.82
1	Thali N.P. 15 (22G) Prm EAN Code : 8904052705604 L14 X W14 X H9 = 6 Kgs	73239390	12%	36	20.38	315.00	kgs	6,419.70	20%	1,283.94	4%	205.43	4,930.33
1	Tray 5 in One Delux 17 (Prm) EAN Code : 8904052715894 L15 X W13 X H11 = 7 Kgs	73239390	12%	42	21.50	472.00	kgs	10,148.00	20%	2,029.60	4%	324.74	7,793.66
1	Tray Vatika Delux 17 (Prm) EAN Code : 8904052715870 L15 X W13 X H11 = 7 Kgs	73239390	12%	42	21.12	472.00	kgs	9,968.64	20%	1,993.73	4%	319.00	7,655.91
1	Vati Prem 7 (22G) Prm EAN Code : 8904052710028 L12 X W12 X H10 = 5 Kgs	73239390	12%	192	24.28	499.00	kgs	12,115.72	20%	2,423.14	4%	387.70	9,304.88
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 15 Kgs	73239390	12%	40	19.32	577.00	kgs	11,147.64	20%	2,229.53	4%	356.72	8,561.39
1	Vati Apple 6 (18G) Prm EAN Code : 8904052714026	73239390	12%	192	22.60	551.00	kgs	12,452.60	20%	2,490.52	4%	398.48	9,563.60

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0181	Date : 2-May-25	Invoice No : S/DTR/25-26/0164	Date : 2-May-25
Packing List No :	Total PKGS : 25	E Way Bill No : 261954875764	Date : 3-May-25
Buyer's Order No. : SO/DTR/0157	Date : 2-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No:	Date:	L.R. NO:215545255	Date : 3-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

1	L17 X W17 X H15 = 15 Kgs Glass Thums Up 7.5 (22G) Prm EAN Code : 8904052706304	73239390	12%	192	23.36	499.00	kgs	11,656.64	20%	2,331.33	4%	373.01	8,952.30
1	Vati Sada 11 (22G) Prm EAN Code : 8904052722687 L19 X W19 X H22 = 28 Kgs	73239390	12%	60	18.56	525.00	kgs	9,744.00	20%	1,948.80	4%	311.81	7,483.39
1	Tope Flat Bottom 10x18 (22G) EAN Code : 1021972000044 L22 X W13 X H14 = 28 Kgs	73239390	12%	8	41.04	462.00	kgs	18,960.48	20%	3,792.10	4%	606.74	14,561.65
1	Bowl Bela 10 (26G) EAN Code : 8904052707851	73239390	12%	200	39.16	577.00	kgs	22,595.32	20%	4,519.06	4%	723.05	17,353.20
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 8 Kgs	73239390	12%		24.00	219.00	Pcs	5,256.00	52%	2,733.12	4%	100.92	2,421.96
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 18 Kgs	73239390	12%		24.00	490.00	Pcs	11,760.00	52%	6,115.20	4%	225.79	5,419.01
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12%		36.00	390.00	Pcs	14,040.00	52%	7,300.80	4%	269.57	6,469.63
				2,457	532.80								1,89,755.06

IGST OUTPUT Rounding Off													22,770.64 0.30
TOTAL			2,457	532.80				2,59,499.30		61,837.77		7,906.47	2,12,526.00

Amount Chargeable (In Words):	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	73239390	1,89,755.06	12%	22,770.64	22,770.64
		Total	1,89,755.06	22,770.64	22,770.64

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Seven Hundred Seventy and Sixty Four paise Only	Company's Bank Details	Total WT of KGS Item : 448.80 Net Weight
	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 Box Item : 0 Aprox Weight
		Total Weight : 448.80 Kgs
		PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	13,71,182.98 Dr	13,71,183.00 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/25-26/0164
Date : 2-May-25

IRN : 6d3df3364771e1bdf952953726f8f6e2b2022efb4400cb001be771697f59ec60
Ack No. : 122526536920418
Ack Date : 3-May-25



1. e-Way Bill Details

e-Way Bill No. : 261954875764 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-25 7:28 PM
Valid Upto : 12-May-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
Gruhalaxmi (Odisha)
GSTIN : 21CTVPP1891G1Z9
Odisha

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	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	8,845.00	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	8,429.51	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.22 KGS	7,710.12	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	8,354.46	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.80 KGS	7,109.22	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	8,437.97	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,980.95	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	9,487.43	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	18.62 KGS	6,606.67	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	17.82 KGS	6,322.82	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	4,930.33	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.50 KGS	7,793.66	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.12 KGS	7,655.91	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.28 KGS	9,304.88	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.32 KGS	8,561.39	12
73239390	Vati Apple 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	9,563.60	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	8,952.30	12
73239390	Vati Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.56 KGS	7,483.39	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.04 KGS	14,561.65	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	39.16 KGS	17,353.20	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12

Tot.Taxable Amt : 1,89,755.06 Other Amt : 0.30
IGST Amt : 22,770.64

Total Inv Amt : 2,12,526.00

4. Transportation Details

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

Doc No. :
Date : 3-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: