



NEELAM APPLIANCES LIMITED

IRN NO.: 8768de57aea5c2b677c30604d16bdc6f0399bc34c71a85b903ae18ece01e-c9c7

ACK NO.: 122526369672481

ACK Date : 23-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/0136	Date : 23-Apr-25	Invoice No : S/DTR/25-26/0126	Date : 23-Apr-25
Packing List No :	Total PKGS : 10	E Way Bill No : 271948982367	Date : 23-Apr-25
Buyer's Order No. : SO/DTR/0060	Date : 11-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : PATNA
GRN No:	Date:	L.R. NO: 618901581	Date : 23-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

State Name : Bihar
 GSTIN/UIN: 10ALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

BILLING ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

State Name : Bihar
 GSTIN/UIN: 10ALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@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	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 235 Kgs	73239390	12%		32.00	6,990.00	Sets	2,23,680.00	52 %	1,16,313.60	4 %	4,294.66	1,03,071.76
1	Sauce Pan New 10 (18G) Patti EAN Code : 8904052709282	73239390	12%		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
1	Sauce Pan New 12 (18G) Patti EAN Code : 8904052709305 L23 X W23 X H28 = 51 Kgs	73239390	12%		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34
					80.00								1,17,426.60
	IGST OUTPUT Rounding Off												14,091.19 0.21
	TOTAL				80.00			2,54,832.00		1,32,512.64		4,892.78	1,31,518.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty One Thousand Five Hundred Eighteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	1,17,426.60	12%	14,091.19	14,091.19
		Total	1,17,426.60	14,091.19
				14,091.19

Tax Amount (in words) : Indian Rupees Fourteen Thousand Ninety One and Nineteen 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	33,71,173.08 Dr	33,71,173.08 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.

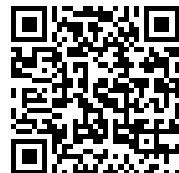
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No.: S/DTR/25-26/0126
Date : 23-Apr-25

IRN : 8768de57aea5c2b677c30604d16bdc6f0399bc34c71a85b903ae18ece01ec9c7
Ack No. : 122526369672481
Ack Date : 23-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 271948982367 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-25 6:58 PM
Valid Upto : 3-May-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

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
Churi Market,, Kadam Kuan,, Patna. Patna Bihar 800003

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	32 SET	1,03,071.76	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	12

Tot.Taxable Amt : 1,17,426.60 Other Amt : 0.21
IGST Amt : 14,091.19

Total Inv Amt : 1,31,518.00

4. Transportation Details

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

Doc No. :
Date : 23-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: