



NEELAM APPLIANCES LIMITED

IRN NO.: 1c0ed299bef1b4389956174a4cb9e5b64a1af6d0a989d0b2dfe77beaf56d-d2f

ACK NO.: 122526792082824

ACK Date : 21-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/0302	Date : 21-May-25	Invoice No : S/DTR/25-26/0262	Date : 21-May-25
Packing List No :	Total PKGS : 13	E Way Bill No : 211965017701	Date : 21-May-25
Buyer's Order No. : SO/DTR/0249	Date : 21-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
GRN No: As Per Portal	Date : 29-May-25	L.R. NO : 619630922	Date : 21-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person: 9352754222-324007

State Name : Rajasthan
 GSTIN/UIN: 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532, 9460056594, 9982201714, 9322222343
 Email : manojrajkota@rediffmail.com

BILLING ADDRESS :

NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person: 9352754222-324007

State Name : Rajasthan
 GSTIN/UIN: 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532, 9460056594, 9982201714, 9322222343
 Email : manojrajkota@rediffmail.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	Multi Kadai Big (I.B.) (REG) EAN Code : 8904052701286 L26 X W25 X H24 = 704 Kgs	73239390	12%		104.00	2,990.00	Sets	3,10,960.00	52%	1,61,699.20	4%	5,970.43	1,43,290.42
					104.00								1,43,290.42
	IGST OUTPUT Rounding Off												17,194.84 (-) 0.26
	TOTAL				104.00			3,10,960.00		1,61,699.20		5,970.43	1,60,485.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Thousand Four Hundred Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	17,194.84
	1,43,290.42			17,194.84
	Total	1,43,290.42		17,194.84
				17,194.84

Tax Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Ninety Four and Eighty Four 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
	5,35,179.00 Dr	4,50,034.00 Dr		85,145.00 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/25-26/0262
Date : 21-May-25

IRN : 1c0ed299bef1b4389956174a4cb9e5b64a1afd6d0a989d0b2dfe77beaf56dd2f
Ack No. : 122526792082824
Ack Date : 21-May-25



1. e-Way Bill Details

e-Way Bill No. : 211965017701 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1009 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-May-25 6:48 PM
Valid Upto : 27-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
Hiralal Sons, Kota (49N) (245)
GSTIN : 08AJDPP0530A1ZV
Rajasthan

Ship To
14-B, Vallabh Nagar., Sindhi Colony, Gummanpura,,
Kota., Con Person:9352754222 Kota Rajasthan 324007

3. Goods Details

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

73239390 Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS 104 SET 1,43,290.42 12

Tot.Taxable Amt : 1,43,290.42 Other Amt : (-)0.26
IGST Amt : 17,194.84

Total Inv Amt : 1,60,485.00

4. Transportation Details

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

Doc No. :
Date : 21-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: