

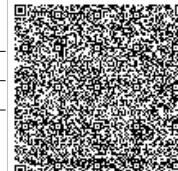
## NEELAM APPLIANCES LIMITED

IRN NO.: 119d3da8dd8d1e92ef9a36d077b114783e0e2116560ba49bdc2ce212dba-  
4a980

ACK NO.: 122526246435839

ACK Date : 15-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/0071	Date : 14-Apr-25	Invoice No : S/DTR/25-26/0065	Date : 14-Apr-25
Packing List No :	Total PKGS : 34	E Way Bill No : 291943862565	Date : 15-Apr-25
Buyer's Order No. : SO/DTR/0073	Date : 14-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : PATNA
GRN No: As Per Portal	Date : 23-Apr-25	L.R. NO : 618899411	Date : 15-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	Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048 L17 X W17 X H15 = 60 Kgs	73239390	12%	36	76.50	499.00	kgs	38,173.50	20%	7,634.70	4%	1,221.55	29,317.24
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016 L16 X W16 X H15 = 40 Kgs	73239390	12%	144	76.04	640.00	kgs	48,665.60	20%	9,733.12	4%	1,557.30	37,375.19
1	Dabba Apple 7x9 (18G) Prm EAN Code : 1021972100066 L16 X W16 X H15 = 27 Kgs	73239390	12%	96	55.12	672.00	kgs	37,040.64	20%	7,408.13	4%	1,185.30	28,447.22
1	Thali N.P. 13 (22G) L.E. EAN Code : 8904052710899 L11 X W11 X H11 = 14 Kgs	73239390	12%	144	61.14	343.00	kgs	20,971.02	20%	4,194.20	4%	671.07	16,105.74
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 L12 X W12 X H9 = 18 Kgs	73239390	12%	192	82.76	325.00	kgs	26,897.00	20%	5,379.40	4%	860.70	20,656.90
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 14 Kgs	73239390	12%	144	61.38	315.00	kgs	19,334.70	20%	3,866.94	4%	618.71	14,849.04
1	Cover Tope 10x14 (22G) L12 X W12 X H8 = 12 Kgs	73239390	12%	72	59.20	366.00	kgs	21,667.20	20%	4,333.44	4%	693.35	16,640.41
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 15 Kgs	73239390	12%	480	38.96	551.00	kgs	21,466.96	20%	4,293.39	4%	686.94	16,486.63
1	Vati J.K. 5.5 (18G) Prm EAN Code : 8904052705451 L17 X W15 X H11 = 19 Kgs	73239390	12%	432	42.24	551.00	kgs	23,274.24	20%	4,654.85	4%	744.78	17,874.61
1	Leak Lock Container No.1 EAN Code : 8904052702412 L12 X W12 X H11 = 5 Kgs	73239390	12%		54.00	149.00	Pcs	8,046.00	52%	4,183.92	4%	154.48	3,707.60
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 20 Kgs	73239390	12%		96.00	189.00	Pcs	18,144.00	52%	9,434.88	4%	348.36	8,360.76
1	Sauce Pan New 11 (18G) Patti EAN Code : 8904052709299 L23 X W23 X H28 = 51 Kgs	73239390	12%		24.00	649.00	Pcs	15,576.00	52%	8,099.52	4%	299.06	7,177.42

Delivery Note No : DC/DTR/0071	Date : 14-Apr-25	Invoice No : S/DTR/25-26/0065	Date : 14-Apr-25
Packing List No :	Total PKGS : 34	E Way Bill No : 291943862565	Date : 15-Apr-25
Buyer's Order No. : SO/DTR/0073	Date : 14-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : PATNA
GRN No: As Per Portal	Date : 23-Apr-25	L.R. NO: 618899411	Date : 15-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saumya Sales Patna (207)		NAME : Saumya Sales Patna (207)											
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 Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016 L17 X W17 X H15 = 60 Kgs	73239390	12 %	48	84.42	551.00	kgs	46,515.42	20 %	9,303.08	4 %	1,488.49	35,723.85
					1,788	811.76							2,52,722.61

IGST OUTPUT Rounding Off													30,326.71 (-)0.32
TOTAL				1,788	811.76			3,45,772.28		82,519.57		10,530.09	2,83,049.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Eighty Three Thousand Forty Nine	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	73239390			2,52,722.61	12% 30,326.71
			Total	2,52,722.61	30,326.71 30,326.71

Tax Amount (in words) : Indian Rupees Thirty Thousand Three Hundred Twenty Six and Seventy One paise Only	Company's Bank Details	Total WT of KGS Item : 637.76 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 Approx Weight
		Total Weight : 637.76 Kgs
		PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	30,37,673.08 Dr	30,37,673.00 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/25-26/0065  
Date : 14-Apr-25

IRN : 119d3da8dd8d1e92ef9a36d077b114783e0e2116560ba49bdc2ce212dba4a980  
Ack No. : 122526246435839  
Ack Date : 15-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 291943862565 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Apr-25 12:16 PM  
Valid Upto : 25-Apr-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)
	Code			

73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	76.50 KGS	29,317.24	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	76.04 KGS	37,375.19	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	55.12 KGS	28,447.22	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	61.14 KGS	16,105.74	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	82.76 KGS	20,656.90	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	61.38 KGS	14,849.04	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	59.20 KGS	16,640.41	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	38.96 KGS	16,486.63	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.24 KGS	17,874.61	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	84.42 KGS	35,723.85	12

Tot.Taxable Amt : 2,52,722.61 Other Amt : (-)0.32  
IGST Amt : 30,326.71

Total Inv Amt : 2,83,049.00

## 4. Transportation Details

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

Doc No. :  
Date : 15-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: