

NEELAM APPLIANCES LIMITED

IRN NO.: 06b80e4c73acf984f869a0bcaab2903b6f84e587fa2254f107207f903e0715-
75

ACK NO.: 122526212134892

ACK Date : 12-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/0052	Date : 10-Apr-25	Invoice No : S/DCP/25-26/0011	Date : 11-Apr-25
Packing List No :	Total PKGS : 8	E Way Bill No : 211942362934	Date : 12-Apr-25
Buyer's Order No. : SO/DTR/C/ 12	Date : 9-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : ALLAHABAD	
GRN No: As Per Portal	Date : 17-Apr-25	L.R. NO : 214976135	Date : 12-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,, Near Power House, Allahabad.-211001

State Name : Uttar Pradesh
 GSTIN/UIN: 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880,9264921952,9919419566,8120469744
 Email : manisharora434@gmail.com

BILLING ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,, Near Power House, Allahabad.-211001

State Name : Uttar Pradesh
 GSTIN/UIN: 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880,9264921952,9919419566,8120469744
 Email : manisharora434@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	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 74 Kgs	73239390	12%		48.00	590.00	Pcs	28,320.00	52 %	14,726.40	4 %	543.74	13,049.86
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 37 Kgs	73239390	12%		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 39 Kgs	73239390	12%		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12%		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Tiffin Without Plate 8X2 EAN Code : 8904052701033 L35 X W19 X H12 = 28 Kgs	73239390	12%		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
					264.00								51,867.66
	IGST OUTPUT Rounding Off												6,224.11 0.23
	TOTAL				264.00			1,12,560.00		58,531.20		2,161.14	58,092.00

Amount Chargeable (In Words):

Indian Rupees Fifty Eight Thousand Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			51,867.66	12% 6,224.11 6,224.11
		Total	51,867.66	6,224.11 6,224.11

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Twenty Four and Eleven 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

1,27,707.00 Dr 11,671.00 Dr 11,636.00 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/DCP/25-26/0011
Date : 11-Apr-25

IRN : 06b80e4c73acf984f869a0bcaab2903b6f84e587fa2254f107207f903e071575
Ack No. : 122526212134892
Ack Date : 12-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 211942362934 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-25 10:21 AM
Valid Upto : 20-Apr-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
Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
Uttar Pradesh

Ship To
6/C, 1st Floor, Kamla Nehru Road., Near Power House,
Allahabad. allahabad Uttar Pradesh 211001

3. Goods Details

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

73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12

Tot.Taxable Amt : 51,867.66 Other Amt : 0.23
IGST Amt : 6,224.11

Total Inv Amt : 58,092.00

4. Transportation Details

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

Doc No. :
Date : 12-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: