



## NEELAM APPLIANCES LIMITED

IRN NO.: a1425938ed6a4d079fa2ad6dc87fecfcba08b50fd55b52c7413fe7b7715636-fe

ACK NO.: 122526078158308

ACK Date : 3-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/0020  | Date : 3-Apr-25  | Invoice No : S/DTR/25-26/0019                 | Date : 3-Apr-25       |
| Packing List No :               | Total PKGS : 1   | E Way Bill No : 291937506806                  | Date : 3-Apr-25       |
| Buyer's Order No. : SO/DTR/0004 | Date : 1-Apr-25  | Despatch Through : TCI Express Limited (R-61) | Destination : GURGAON |
| GRN No: As Per Portal           | Date : 18-Apr-25 | L.R. NO : 618898210                           | Date : 3-Apr-25       |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)  
Address : 164/6, Jacob Pura, Gurgaon.-122001State Name : Haryana  
GSTIN/UIN: 06AFWPJ9205K1ZW  
PAN/IT No : AFWPJ9205K  
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain  
Contact No : 9910839239, 9711549209, 8882069703  
Email : jainbartanbhandar@yahoo.in; kuldeep@neelamsteel.com

## BILLING ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)  
Address : 164/6, Jacob Pura, Gurgaon.-122001State Name : Haryana  
GSTIN/UIN: 06AFWPJ9205K1ZW  
PAN/IT No : AFWPJ9205K  
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain  
Contact No : 9910839239, 9711549209, 8882069703  
Email : jainbartanbhandar@yahoo.in; kuldeep@neelamsteel.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      | Dabba Deep 19x24 (22G) Prm<br>EAN Code : 1021972100013<br>L24 X W12 X H14 = 14 Kgs | 73239390 | 12%      | 2            | 17.60  | 467.00 | kgs | 8,219.20  | 20%   | 1,643.84 | 4%    | 263.01  | 6,312.35       |
|        |  |          |          |              | 217.60 |        |     |           |       |          |       |         | 6,312.35       |
|        |  |          |          |              |        |        |     |           |       |          |       |         |                |
|        | IGST OUTPUT<br>Rounding Off  |          |          |              |        |        |     |           |       |          |       |         | 757.48<br>0.17 |
|        | TOTAL  |          |          |              | 217.60 |        |     | 8,219.20  |       | 1,643.84 |       | 263.01  | 7,070.00       |

## Amount Chargeable (In Words):

Indian Rupees Seven Thousand Seventy

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 |               |           |             |                  |
|          | 6,312.35      | 12%       | 757.48      | 757.48           |
|          | Total         | 6,312.35  | 757.48      | 757.48           |

Tax Amount (in words) : Indian Rupees Seven Hundred Fifty Seven and Forty Eight 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 : 17.60 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 17.60 Kgs  
**PAYMENT STRICTLY WITHIN 45**

|  |                 |                 |           |           |
|--|-----------------|-----------------|-----------|-----------|
| Declaration:   | Total O/S       | Current O/S     | > 45 Days | > 60 Days |
|  | 16,71,009.00 Dr | 16,70,617.00 Dr | 392.00 Dr |           |
| NEELAM APPLIANCES LIMITED  |                 |                 |           |           |
| <br><b>Authorised Signatory</b>   |                 |                 |           |           |
| Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.<br>PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamsteel.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.<br>Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.<br>Subject to Palghar Jurisdiction |                 |                 |           |           |

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

Doc No.: S/DTR/25-26/0019  
Date : 3-Apr-25

IRN : a1425938ed6a4d079fa2ad6dc87fecfcba08b50fd55b52c7413fe7b7715636fe  
Ack No. : 122526078158308  
Ack Date : 3-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 291937506806 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Apr-25 7:23 PM  
Valid Upto : 10-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  
Jain Bartan Bhandar, Gurgaon (41)  
GSTIN : 06AFWPJ9205K1ZW  
Haryana

Ship To  
164/6, Jacob Pura, Gurgaon. Gurgaon Haryana 122001

## 3. Goods Details

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

73239390 Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS 17.60 KGS 6,312.35 12

|                   |          |             |      |                 |          |
|-------------------|----------|-------------|------|-----------------|----------|
| Tot.Taxable Amt : | 6,312.35 | Other Amt : | 0.17 | Total Inv Amt : | 7,070.00 |
| IGST Amt :        | 757.48   |             |      |                 |          |

## 4. Transportation Details

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

Doc No. :  
Date : 3-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: