

## NEELAM APPLIANCES LIMITED



IRN NO. : 20237e657fe570c802cd122dc30e4cdfa00dc81b6596ec7cbee1a83a42ba-9efa

ACK NO. : 122526804899473

ACK Date : 22-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/0308	Date : 22-May-25	Invoice No : S/DTR/25-26/0266	Date : 22-May-25
Packing List No :	Total PKGS : 36	E Way Bill No : 201965551459	Date : 22-May-25
Buyer's Order No. : SO/DTR/0248	Date : 22-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : DELHI
GRN No: As Per Portal	Date : 26-May-25	L.R. NO : 376279882	Date : 22-May-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Peak Snow Enterprises, New Delhi  
 Address : WZ 105, Basai Dara Pur., New Delhi -110015

 State Name : Delhi  
 GSTIN/UIN : 07CIJPM0629J1Z3  
 PAN/IT No :  
 Contact Person : SAMARTH MALHOTRA  
 Contact No : 9811561245,9358188800,8882069703  
 Email : peaksnow\_in@yahoo.co.in

## BILLING ADDRESS :

 NAME : Peak Snow Enterprises, New Delhi  
 Address : WZ 105, Basai Dara Pur., New Delhi -110015

 State Name : Delhi  
 GSTIN/UIN : 07CIJPM0629J1Z3  
 PAN/IT No :  
 Contact Person : SAMARTH MALHOTRA  
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 Email : peaksnow\_in@yahoo.co.in

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	Cover Tote 10x14 (22G) L12 X W12 X H8 = 4 Kgs	73239390	12 %	24	19.72	366.00	kgs	7,217.52	20 %	1,443.50	4 %	230.96	5,543.06
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016 L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.32	640.00	kgs	16,204.80	20 %	3,240.96	4 %	518.55	12,445.29
1	Dabba Puri 10x13 (26G) Prm EAN Code : 1021972100022 L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	19.12	525.00	kgs	10,038.00	20 %	2,007.60	4 %	321.22	7,709.18
1	Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048 L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	18.98	499.00	kgs	9,471.02	20 %	1,894.20	4 %	303.07	7,273.75
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 59 Kgs	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Multi Kadai Big (I.B.) (REG) EAN Code : 8904052701286 L26 X W25 X H24 = 867 Kgs	73239390	12 %		128.00	2,990.00	Sets	3,82,720.00	52 %	1,99,014.40	4 %	7,348.22	1,76,357.44
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 8 Kgs	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 10 Kgs	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 8 Kgs	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 8 Kgs	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Glass Royal 7 (22G) Prm EAN Code : 8904052703884 L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.58	499.00	kgs	11,766.42	20 %	2,353.28	4 %	376.53	9,036.61
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.32	315.00	kgs	6,400.80	20 %	1,280.16	4 %	204.83	4,915.81
1	Thali Guj. Sada 12 (22G) Prm EAN Code : 8904052706649 L12 X W12 X H11 = 5 Kgs	73239390	12 %	54	19.36	315.00	kgs	6,098.40	20 %	1,219.68	4 %	195.15	4,683.57
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	19.64	315.00	kgs	6,186.60	20 %	1,237.32	4 %	197.97	4,751.31
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94

## NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/0308	Date : 22-May-25	Invoice No : S/DTR/25-26/0266	Date : 22-May-25
Packing List No :	Total PKGS : 36	E Way Bill No : 201965551459	Date : 22-May-25
Buyer's Order No. : SO/DTR/0248	Date : 22-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : DELHI
GRN No: As Per Portal	Date : 26-May-25	L.R. NO: 376279882	Date : 22-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Peak Snow Enterprises, New Delhi

BILLING ADDRESS :

NAME : Peak Snow Enterprises, New Delhi

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	EAN Code : 8904052708391 L20 X W20 X H22 = 31 Kgs												
1	Tray Vatika Delux 15 (Prm) EAN Code : 8904052715863 L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.62	472.00	kgs	9,260.64	20 %	1,852.13	4 %	296.34	7,112.17
1	Tray 5 in One Delux 15 (Prm) EAN Code : 8904052715887 L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	21.00	472.00	kgs	9,912.00	20 %	1,982.40	4 %	317.18	7,612.42
	Cover Tope 7x9 (22G)	73239390	12 %	72	18.32	420.00	kgs	7,694.40	20 %	1,538.88	4 %	246.22	5,909.30
				633	550.98								3,27,958.05

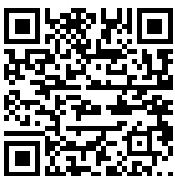
IGST OUTPUT Rounding Off													39,354.98
TOTAL				633	550.98			6,44,880.60		3,03,257.71		13,664.90	3,67,313.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Sixty Seven Thousand Three Hundred Thirteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	3,27,958.05	12%	39,354.98	39,354.98
Total	3,27,958.05		39,354.98	39,354.98

Tax Amount (in words) : Indian Rupees Thirty Nine Thousand Three Hundred Fifty Four and Ninety Eight paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHERINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 224.98	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 224.98	Kgs

**PAYMENT  
STRICTLY  
WITHIN 45**

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

4,44,524.00 Dr 4,44,524.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/25-26/0266

Date : 22-May-25

IRN : 20237e657fe570c802cd122dc30e4cdfa00dc81b6596ec7cbee1a83a42ba9efa

Ack No. : 122526804899473

Ack Date : 22-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 201965551459 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-25 5:03 PM

Valid Upto : 30-May-25 11:59 PM

## 2. Address Details

From

NEELAM APPLIANCES LIMITED

GSTIN : 27AABCN9540N1ZY

Maharashtra

To

Peak Snow Enterprises, New Delhi

GSTIN : 07CIJPM0629J1Z3

Delhi

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

WZ 105, Basai Dara Pur,, New Delhi DELHI Delhi 110015

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Cover Tote 10x14 (22G) & STAINLESS STEEL UTENSILS	19.72 KGS	5,543.06	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.32 KGS	12,445.29	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,709.18	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	18.98 KGS	7,273.75	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	128 SET	1,76,357.44	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.58 KGS	9,036.61	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	4,915.81	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	4,683.57	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.64 KGS	4,751.31	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.62 KGS	7,112.17	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21 KGS	7,612.42	12
73239390	Cover Tote 7x9 (22G) & STAINLESS STEEL UTENSILS	18.32 KGS	5,909.30	12

Tot.Taxable Amt : 3,27,958.05 Other Amt : (-)0.03

IGST Amt : 39,354.98

Total Inv Amt : 3,67,313.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY

Name : GATI EXPRESS &amp; SUPPLY CHAIN PVT. LTD.

Doc No. :

Date : 22-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: