



NEELAM APPLIANCES LIMITED

IRN NO.: f703f7cd770552c28136487f259ae5e6ca89e3e5655c1679c6d102704f42e-
17b

ACK NO.: 122526245903005

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/0072	Date : 15-Apr-25	Invoice No : S/DTR/25-26/0066	Date : 15-Apr-25
Packing List No :	Total PKGS : 2	E Way Bill No : 211943840723	Date : 15-Apr-25
Buyer's Order No. : SO/DTR/0079	Date : 15-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No: As Per Portal	Date : 23-Apr-25	L.R. NO : 618899422	Date : 15-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
Address : Chaurasia Complex, Rewa Road., Satna -485001. M.P.-485001

State Name : Madhya Pradesh
GSTIN/UIN: 23ACNFS9066M1ZC
PAN/IT No :
Contact Person : Mr. Naresh Chaurasia
Contact No : 9303562450, 9713630777, 8120469744
Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
Address : Chaurasia Complex, Rewa Road., Satna -485001. M.P.-485001

State Name : Madhya Pradesh
GSTIN/UIN: 23ACNFS9066M1ZC
PAN/IT No :
Contact Person : Mr. Naresh Chaurasia
Contact No : 9303562450, 9713630777, 8120469744
Email : naresh.chaurasia@yahoo.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	Masala Dabba 10 (10pcs) EAN Code : 8904052700227 L20 X W20 X H22 = 61 Kgs	73239390	12%		80.00	690.00	Sets	55,200.00	52%	28,704.00	4%	1,059.84	25,436.16
					80.00								25,436.16
	IGST OUTPUT Rounding Off												3,052.34 0.50
	TOTAL				80.00			55,200.00		28,704.00		1,059.84	28,489.00

Amount Chargeable (In Words):

Indian Rupees Twenty Eight Thousand Four Hundred Eighty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				25,436.16
		12%	3,052.34	3,052.34
	Total	25,436.16	3,052.34	3,052.34

Tax Amount (in words) : Indian Rupees Three Thousand Fifty Two and Thirty 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

1,40,717.00 Dr 1,40,717.00 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/25-26/0066
Date : 15-Apr-25

IRN : f703f7cd770552c28136487f259ae5e6ca89e3e5655c1679c6d102704f42e17b
Ack No. : 122526245903005
Ack Date : 15-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 211943840723 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Apr-25 11:51 AM
Valid Upto : 22-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
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh

Ship To
Chaurasia Complex, Rewa Road., Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

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

73239390 Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS 80 SET 25,436.16 12

Tot.Taxable Amt :	25,436.16	Other Amt :	0.50	Total Inv Amt :	28,489.00
IGST Amt :	3,052.34				

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.: