

NEELAM APPLIANCES LIMITED



IRN NO. : 2b745659eef8f39d3f28d8605dd9163be2aebd4870db2d92c893bfdb9dae-949d

ACK NO. : 122526760255243

ACK Date : 19-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/0282	Date : 19-May-25	Invoice No : S/DTR/25-26/0248	Date : 19-May-25
Packing List No :	Total PKGS : 28	E Way Bill No : 291963688488	Date : 19-May-25
Buyer's Order No. : SO/DTR/0233	Date : 19-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No: As Per Portal	Date : 23-May-25	L.R. NO : 215953876	Date : 19-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

 NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@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	Sauce Pan Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016 L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	20.62	551.00	kgs	11,361.62	20 %	2,272.32	4 %	363.57	8,725.73
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.38	499.00	kgs	11,167.62	20 %	2,233.52	4 %	357.36	8,576.74
1	Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048 L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.10	499.00	kgs	9,530.90	20 %	1,906.18	4 %	304.99	7,319.73
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	10	114.78	451.00	kgs	51,765.78	20 %	10,353.16	4 %	1,656.50	39,756.11
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 37 Kgs	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 30 Kgs	73239390	12 %		22.00	690.00	Pcs	15,180.00	52 %	7,893.60	4 %	291.46	6,994.94
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
1	Thali N.P. 12 (22G) L.E. EAN Code : 8904052704928 L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	19.62	343.00	kgs	6,729.66	20 %	1,345.93	4 %	215.35	5,168.38
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.54	315.00	kgs	6,470.10	20 %	1,294.02	4 %	207.04	4,969.04
1	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598 L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	20.60	315.00	kgs	6,489.00	20 %	1,297.80	4 %	207.65	4,983.55
1	Bowl Bela 12 (26G) EAN Code : 8904052707875	73239390	12 %	72	20.38	577.00	kgs	11,759.26	20 %	2,351.85	4 %	376.30	9,031.11
1	Conical Sauce Pot 14cm I.B. EAN Code : 8904052708704 L20 X W20 X H14 = 19 Kgs	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
1	Vati Prem 9 (22G) Prm EAN Code : 8904052710066 L14 X W14 X H9 = 6 Kgs	73239390	12 %	120	22.12	499.00	kgs	11,037.88	20 %	2,207.58	4 %	353.21	8,477.09
1	Thali N.P. 13 (22G) L.E. EAN Code : 8904052710899 L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	40.60	343.00	kgs	13,925.80	20 %	2,785.16	4 %	445.63	10,695.02
1	Basin 13 (22G) Prm EAN Code : 8904052712008 L10 X W10 X H11 = 4 Kgs	73239390	12 %	45	21.22	462.00	kgs	9,803.64	20 %	1,960.73	4 %	313.72	7,529.19
1	Basin 15 (22G) Prm EAN Code : 8904052712015	73239390	12 %	32	17.24	462.00	kgs	7,964.88	20 %	1,592.98	4 %	254.88	6,117.02

NEELAM APPLIANCES LIMITED



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Packing List No :	Total PKGS : 28	E Way Bill No : 291963688488	Date : 19-May-25
Buyer's Order No. : SO/DTR/0233	Date : 19-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No: As Per Portal	Date : 23-May-25	L.R. NO: 215953876	Date : 19-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)

BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)

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	L12 X W12 X H9 = 5 Kgs Basin 14 (22G) Prm EAN Code : 8904052712077 L11 X W11 X H11 = 5 Kgs	73239390	12 %	37	18.52	462.00	kgs	8,556.24	20 %	1,711.25	4 %	273.80	6,571.19
1	Basin 12 (22G) Prm EAN Code : 8904052714231 L10 X W10 X H11 = 4 Kgs	73239390	12 %	52	18.32	462.00	kgs	8,463.84	20 %	1,692.77	4 %	270.84	6,500.23
1	Barni 2no. EAN Code : 8904052716228	73239390	12 %	36	18.72	661.00	kgs	12,373.92	20 %	2,474.78	4 %	395.97	9,503.17
1	Barni 3no. EAN Code : 8904052716235	73239390	12 %	24	17.52	661.00	kgs	11,580.72	20 %	2,316.14	4 %	370.58	8,894.00
1	Plate Dahiwada 8 (22G) Prm EAN Code : 8904052725107 L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	23.60	499.00	kgs	11,776.40	20 %	2,355.28	4 %	376.84	9,044.28
	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 0 Kgs	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 0 Kgs	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Kadai Induction Bottom 15 (22G) EAN Code : 8904052703068 L20 X W20 X H14 = 0 Kgs	73239390	12 %	20	19.04	551.00	kgs	10,491.04	20 %	2,098.21	4 %	335.71	8,057.12
				865	586.92								2,07,669.27
	IGST OUTPUT Rounding Off												24,920.30 0.43
	TOTAL			865	586.92			3,03,172.30		86,850.14		8,652.89	2,32,590.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Two Thousand Five Hundred Ninety

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,07,669.27	12%	24,920.30	24,920.30
Total	2,07,669.27		24,920.30	24,920.30

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Nine Hundred Twenty and Thirty paise Only

	Company's Bank Details		Total WT of KGS Item	474.92	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item	0	Approx Weight
	A/C No. : 00382790000064		Total Weight	474.92	Kgs
	Branch Name : EVERSHERINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45		
IFSC Code : HDFC00000038					
Bank Instruction : > Kindly Scan QR Code for Payment.					

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	13,89,737.98 Dr	13,89,738.00 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/25-26/0248
Date : 19-May-25

IRN : 2b745659eef8f39d3f28d8605dd9163be2aebd4870db2d92c893bfdb9dae949d
Ack No. : 122526760255243
Ack Date : 19-May-25



1. e-Way Bill Details

e-Way Bill No. : 291963688488 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-May-25 6:00 PM
Valid Upto : 28-May-25 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Gruhalaxmi (Odisha)
GSTIN : 21CTVPP1891G1Z9
Odisha

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

Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha
Odisha 756100

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.62 KGS	8,725.73	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	8,576.74	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	7,319.73	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	114.78 KGS	39,756.11	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	6,994.94	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	19.62 KGS	5,168.38	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	4,969.04	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	4,983.55	12
73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	20.38 KGS	9,031.11	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,477.09	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	40.60 KGS	10,695.02	12
73239390	Basin 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	7,529.19	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	17.24 KGS	6,117.02	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	18.52 KGS	6,571.19	12
73239390	Basin 12 (22G) Prm & STAINLESS STEEL UTENSILS	18.32 KGS	6,500.23	12
73239390	Barni 2no. & S.S.UTENSILS	18.72 KGS	9,503.17	12
73239390	Barni 3no. & S.S.UTENSILS	17.52 KGS	8,894.00	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,044.28	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.04 KGS	8,057.12	12

Tot.Taxable Amt : 2,07,669.27 Other Amt : 0.43
IGST Amt : 24,920.30

Total Inv Amt : 2,32,590.00

4. Transportation Details

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

Doc No. :
Date : 19-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: