

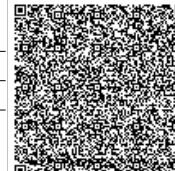
NEELAM APPLIANCES LIMITED

IRN NO.: bb6288b6e47e31a299b0111a309d5d4ff49ded4e06579180672b88a3a1d-c2724

ACK NO.: 122526212020182

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/0054	Date : 11-Apr-25	Invoice No : S/DTR/25-26/0049	Date : 11-Apr-25
Packing List No :	Total PKGS : 15	E Way Bill No : 291942358122	Date : 12-Apr-25
Buyer's Order No. : SO/DTR/0057	Date : 10-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : DURGAPUR	
GRN No: As Per Portal	Date : 17-Apr-25	L.R. NO : 214975732	Date : 12-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : BALAJI GLASS HOUSE, Durgapur
Address : HOLDING NO. 44/45, ROAD NO.35,
SALBAGAN ROAD, BENACHITY,
DURGAPUR-713213

State Name : West Bengal
GSTIN/UIN: 19AAVFB6116B1ZG
PAN/IT No :
Contact Person :
Contact No : 9046428427, 9007734744
Email : rahit5578@gmail.Com; sandip.g@neelamsteel.com

BILLING ADDRESS :

NAME : BALAJI GLASS HOUSE, Durgapur
Address : HOLDING NO. 44/45, ROAD NO.35,
SALBAGAN ROAD, BENACHITY,
DURGAPUR-713213

State Name : West Bengal
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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	Sizzling Belly Hot Pot 1000ml EAN Code : 8904052711209	73239390	12%		24.00	990.00	Sets	23,760.00	52%	12,355.20	4%	456.19	10,948.61
1	Sizzling Belly Hot Pot 2000ml EAN Code : 8904052711100 L18 X W20 X H26 = 32 Kgs	73239390	12%		24.00	1,190.00	Sets	28,560.00	52%	14,851.20	4%	548.35	13,160.45
1	Sizzling Belly Hot Pot 3000ml EAN Code : 8904052711117	73239390	12%		16.00	1,590.00	Sets	25,440.00	52%	13,228.80	4%	488.45	11,722.75
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	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.1 EAN Code : 8904052702412 L12 X W12 X H11 = 5 Kgs	73239390	12%		54.00	149.00	Pcs	8,046.00	52%	4,183.92	4%	154.48	3,707.60
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.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	Tope Flat Bottom 10x18 (22G) EAN Code : 1021972000044 L22 X W13 X H14 = 14 Kgs	73239390	12%	4	20.84	462.00	kgs	9,628.08	20%	1,925.62	4%	308.10	7,394.36
1	Tray Vatika Delux 15 (Prm) EAN Code : 8904052715863 L15 X W13 X H11 = 7 Kgs	73239390	12%	48	20.04	472.00	kgs	9,458.88	20%	1,891.78	4%	302.68	7,264.42
1	Tray 5 in One Delux 15 (Prm) EAN Code : 8904052715887 L15 X W13 X H11 = 7 Kgs	73239390	12%	48	20.82	472.00	kgs	9,827.04	20%	1,965.41	4%	314.47	7,547.16
1	Sauce Pan Induction Bottom 9x11 (22G) Wire EAN Code : 1021972000019 L20 X W20 X H13 = 18 Kgs	73239390	12%	16	22.82	551.00	kgs	12,573.82	20%	2,514.76	4%	402.36	9,656.70
1	Sauce Pan Regular 9x11 (22G) Wire EAN Code : 1021972000030 L20 X W21 X H14 = 20 Kgs	73239390	12%	20	21.68	446.00	kgs	9,669.28	20%	1,933.86	4%	309.42	7,426.00
1	Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347 L23 X W23 X H25 = 46 Kgs	73239390	12%		32.00	590.00	Sets	18,880.00	52%	9,817.60	4%	362.50	8,699.90

Delivery Note No : DC/DTR/0054	Date : 11-Apr-25	Invoice No : S/DTR/25-26/0049	Date : 11-Apr-25
Packing List No :	Total PKGS : 15	E Way Bill No : 291942358122	Date : 12-Apr-25
Buyer's Order No. : SO/DTR/0057	Date : 10-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : DURGAPUR
GRN No: As Per Portal	Date: 17-Apr-25	L.R. NO: 214975732	Date : 12-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : BALAJI GLASS HOUSE, Durgapur		NAME : BALAJI GLASS HOUSE, Durgapur											
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	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354 L23 X W23 X H25 = 46 Kgs	73239390	12 %	32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
				136	438.20							1,11,153.16

IGST OUTPUT Rounding Off												13,338.38 0.46
TOTAL			136	438.20			2,07,113.10		91,328.55		4,631.39	1,24,492.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Four Thousand Four Hundred Ninety Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	13,338.38	13,338.38
	Total	1,11,153.16	13,338.38	13,338.38

Tax Amount (in words) : Indian Rupees Thirteen Thousand Three Hundred Thirty Eight and Thirty 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	: 106.20	Net Weight
		Total WT of Box Item	: 0	Approx Weight
		Total Weight	: 106.20	Kgs
		PAYMENT STRICTLY WITHIN 45		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,33,649.00 Dr	1,33,649.00 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/25-26/0049
Date : 11-Apr-25

IRN : bb6288b6e47e31a299b011a309d5d4ff49ded4e06579180672b88a3a1dc2724
Ack No. : 122526212020182
Ack Date : 12-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 291942358122 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2110 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-25 10:13 AM
Valid Upto : 23-Apr-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
BALAJI GLASS HOUSE, Durgapur
GSTIN : 19AAVFB6116B1ZG
West Bengal

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
HOLDING NO. 44/45, ROAD NO.35, SALBAGAN ROAD,
BENACHITY, DURGAPUR Durgapur West Bengal
713213

3. Goods Details

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

73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.84 KGS	7,394.36	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.04 KGS	7,264.42	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.82 KGS	7,547.16	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	22.82 KGS	9,656.70	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	21.68 KGS	7,426.00	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12

Tot.Taxable Amt : 1,11,153.16 Other Amt : 0.46
IGST Amt : 13,338.38

Total Inv Amt : 1,24,492.00

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.: