



## **NEELAM APPLIANCES LIMITED**

IRN NO. : 7f25bcd494c718ee1916ce583e1954a21fbc9f07c3e2690daae32807d5e7f-448

ACK NO. : 122526821845008

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ACK Date : 23-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/0312	Date : 23-May-25	Invoice No : S/DTR/25-26/0270	Date : 23-May-25
Packing List No :	Total PKGS : 6	E Way Bill No : 251966273560	Date : 23-May-25
Buyer's Order No : SO/DTR/0102	Date : 23-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No:As Per Portal	Date : 29-May-25	L.R. NO : 619988014	Date : 23-May-25

**TERMS OF DELIVERY :**

## **DELIVERY ADDRESS :**

**NAME :** Shree Jee Kitechen Centre, Ghaziabad  
**Address :** C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad-201003

State Name : **Uttar Pradesh**  
GSTIN/UIN: **09AGQPG2484G1Z3**  
PAN/IT No :  
Contact Person : **Rakesh Gupta**  
Contact No : **7840044754,9599771170,9897607604,8882069703**  
**Email :** [shreejee.nandgram@gmail.com](mailto:shreejee.nandgram@gmail.com)

**BILLING ADDRESS :**

**NAME :** Shree Jee Kitechen Centre, Ghaziabad  
**Address :** C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad-201003

State Name : **Uttar Pradesh**  
GSTIN/UIN: **09AGQPG2484G1Z3**  
PAN/IT No :  
Contact Person : **Rakesh Gupta**  
Contact No : **7840044754,9599771170,9897607604,8882069703**  
Email : **shreejee.nandgram@gmail.com**

**Amount Chargeable (In Words):**

Amount Chargeable (in Words):  
Indian Rupees Forty Eight Thousand One Hundred Seventeen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	42,961.93	12%	5,155.43	5,155.43
	<b>Total</b>		42,961.93	5,155.43

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Fifty Five and Forty Three paise Only

	<b>Company's Bank Details</b>	Total WT of KGS Item : 99.68	Net Weight
	Bank Name : <b>HDFC BANK LTD</b>	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064	Total Weight :	99.68 Kgs
<b>Branch Name : EVERSHINECITY, VASAI EAST</b>			<b>PAYMENT STRICTLY WITHIN 45</b>
	IFSC Code : <b>HDFC0000038</b>		
	Bank Instruction : > Kindly Scan QR Code for Payment.		

### **Declaration:**

Total O/S	Current O/S	> 45 Days	> 60 Days
9.93.293,00 Dr	9.45.790,00 Dr	47.503,00 Dr	

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "National Archives and Records Administration" in a serif font. The inner circle contains the word "Washington" at the top and "D.C." at the bottom, with a small "19" at the very bottom right.

### 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/25-26/0270  
Date : 23-May-25

IRN : 7f25bcd494c718ee1916ce583e1954a21fb9f07c3e2690daae32807d5e7f448  
Ack No. : 122526821845008  
Ack Date : 23-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 251966273560 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-May-25 6:34 PM  
Valid Upto : 31-May-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  
Shree Jee Kitechen Centre,Ghaziabad  
GSTIN : 09AGQPG2484G1Z3  
Uttar Pradesh

Ship To  
C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad  
ghaziabad Uttar Pradesh 201003

## 3. Goods Details

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

73239390	Tope Flat Bottom 10x16 (18G) & STAINLESS STEEL UTENSILS	21.58 KGS	8,353.02	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	32.28 KGS	14,304.42	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	45.82 KGS	20,304.49	12

Tot.Taxable Amt : 42,961.93 Other Amt : (-)0.36  
IGST Amt : 5,155.43

Total Inv Amt : 48,117.00

## 4. Transportation Details

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

Doc No. :  
Date : 23-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: