

## NEELAM APPLIANCES LIMITED



IRN NO. : a1425938ed6a4d079fa2ad6dc87fecfcb08b50fd55b52c7413fe7b7715636-fe

ACK NO. : 122526078158308

ACK Date : 3-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/0020

Date : 3-Apr-25

Invoice No : S/DTR/25-26/0019

Date : 3-Apr-25

Packing List No :

Total PKGS : 1

E Way Bill No : 291937506806

Date : 3-Apr-25

Buyer's Order No. : SO/DTR/0004

Date : 1-Apr-25

Despatch Through : TCI Express Limited (R-61)

Destination : GURGAON

GRN No: As Per Portal

Date : 18-Apr-25

L.R. NO : 618898210

Date : 3-Apr-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)

Address : 164/6, Jacob Pura, Gurgaon.-122001

State Name : Haryana

GSTIN/UIN : 06AFWPJ9205K1ZW

PAN/IT No : AFWPJ9205K

Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain

Contact No : 9910839239,9711549209,8882069703

Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com

## BILLING ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)

Address : 164/6, Jacob Pura, Gurgaon.-122001

State Name : Haryana

GSTIN/UIN : 06AFWPJ9205K1ZW

PAN/IT No : AFWPJ9205K

Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain

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Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.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	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.60	467.00	kgs	8,219.20	20 %	1,643.84	4 %	263.01	6,312.35
				2	17.60								6,312.35
	IGST OUTPUT Rounding Off												757.48
	TOTAL			2	17.60			8,219.20		1,643.84		263.01	7,070.00

Amount Chargeable (In Words):

Indian Rupees Seven Thousand Seventy

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	6,312.35	12%	757.48	757.48
Total	6,312.35		757.48	757.48

Tax Amount (in words) : Indian Rupees Seven Hundred Fifty Seven and Forty 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 : &gt; Kindly Scan QR Code for Payment.

Total WT of KGS Item : 17.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 17.60 Kgs

PAYMENT STRICTLY WITHIN 45

## Declaration:

Total O/S : 16,71,009.00 Dr

Current O/S : 16,70,617.00 Dr

&gt; 45 Days : 392.00 Dr

&gt; 60 Days :

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/25-26/0019  
Date : 3-Apr-25

IRN : a1425938ed6a4d079fa2ad6dc87fecfcb08b50fd55b52c7413fe7b7715636fe  
Ack No. : 122526078158308  
Ack Date : 3-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 291937506806 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Apr-25 7:23 PM  
Valid Upto : 10-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  
Jain Bartan Bhandar, Gurgaon (41)  
GSTIN : 06AFWPJ9205K1ZW  
Haryana  
  
Ship To  
164/6, Jacob Pura, Gurgaon. Gurgaon Haryana 122001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.60 KGS	6,312.35	12

Tot.Taxable Amt : 6,312.35 Other Amt : 0.17 Total Inv Amt : 7,070.00  
IGST Amt : 757.48

## 4. Transportation Details

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

Doc No. :  
Date : 3-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: