

NEELAM APPLIANCES LIMITED



IRN NO. : 0dc218d80064995aad441961c67b6d12ef44ee3cdb3d82cf6618ea69bef3f-70f

ACK NO. : 122526772524128

ACK Date : 20-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/0284

Date : 19-May-25

Invoice No : S/DTR/25-26/0249

Date : 19-May-25

Packing List No :

Total PKGS : 19

E Way Bill No : 231964223558

Date : 20-May-25

Buyer's Order No. : SO/DTR/0238

Date : 19-May-25

Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : ALLAHABAD

GRN No: As Per Portal

Date : 24-May-25

L.R. NO : 215987628

Date : 20-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,, Near
 Power House,Allahabad.-211001

State Name : Uttar Pradesh

GSTIN/UIN : 09AAEFN6326J1Z1

PAN/IT No :

Contact Person : Mr. Manish Arora

Contact No : 9839846880,9264921952,9919419566,8120469744

Email : manisharora434@gmail.com

BILLING ADDRESS :

 NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,, Near
 Power House,Allahabad.-211001

State Name : Uttar Pradesh

GSTIN/UIN : 09AAEFN6326J1Z1

PAN/IT No :

Contact Person : Mr. Manish Arora

Contact No : 9839846880,9264921952,9919419566,8120469744

Email : manisharora434@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	Masala Dabba 11 (10pcs) EAN Code : 8904052700234 L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 18 Kgs	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
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 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 35 Kgs	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
1	Oil Bottle 1000ml EAN Code : 8904052701729 L20 X W20 X H22 = 31 Kgs	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Plate Halwa J.K. 6 (18G) Prm EAN Code : 8904052702238 L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.56	551.00	kgs	8,573.56	20 %	1,714.71	4 %	274.35	6,584.50
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.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.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	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.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	Glass Royal 7.5 (22G) Prm EAN Code : 8904052703907 L17 X W17 X H15 = 30 Kgs	73239390	12 %	300	38.42	499.00	kgs	19,171.58	20 %	3,834.32	4 %	613.49	14,723.77
1	Vati J.K. 5.5 (18G) Prm EAN Code : 8904052705451 L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.08	551.00	kgs	11,615.08	20 %	2,323.02	4 %	371.68	8,920.38
1	Plate Halwa 5.5 (22G) Prm EAN Code : 8904052706250 L12 X W12 X H9 = 5 Kgs	73239390	12 %	288	23.04	499.00	kgs	11,496.96	20 %	2,299.39	4 %	367.90	8,829.67
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12 %	240	19.66	551.00	kgs	10,832.66	20 %	2,166.53	4 %	346.65	8,319.48

NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/0284	Date : 19-May-25	Invoice No : S/DTR/25-26/0249	Date : 19-May-25
Packing List No :	Total PKGS : 19	E Way Bill No : 231964223558	Date : 20-May-25
Buyer's Order No. : SO/DTR/0238	Date : 19-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ALLAHABAD
GRN No: As Per Portal	Date : 24-May-25	L.R. NO: 215987628	Date : 20-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)

BILLING ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)

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	Basin 14 (22G) Prm EAN Code : 8904052712077 L11 X W11 X H11 = 5 Kgs	73239390	12 %	37	18.46	462.00	kgs	8,528.52	20 %	1,705.70	4 %	272.91	6,549.91
1	Double Wall Mug Sober Big 2 Pcs Set EAN Code : 8904308487070	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
	Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 0 Kgs	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 0 Kgs	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
				1,225	572.22								1,30,602.98
	IGST OUTPUT Rounding Off												15,672.37
	TOTAL			1,225	572.22			2,36,614.36		1,00,569.59		5,441.79	1,46,275.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Six Thousand Two Hundred Seventy Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,30,602.98	12%	15,672.37	15,672.37
Total	1,30,602.98		15,672.37	15,672.37

Tax Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Seventy Two and Thirty Seven paise Only

	Company's Bank Details	Total WT of KGS Item : 136.22	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064	Total Weight : 136.22	Kgs
	Branch Name : EVERS HINE CITY, 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

1,46,275.00 Dr 1,46,275.00 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/25-26/0249
Date : 19-May-25

IRN : 0dc218d80064995aad441961c67b6d12ef44ee3cdb3d82cf6618ea69bef3f70f
Ack No. : 122526772524128
Ack Date : 20-May-25



1. e-Way Bill Details

e-Way Bill No. : 231964223558 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-May-25 4:08 PM
Valid Upto : 28-May-25 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Novelty House, Allahabad & PT (69N)(31)
GSTIN : 27AABCN9540N1ZY GSTIN : 09AAEFN6326J1Z1
Maharashtra Uttar Pradesh

Dispatch From Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, 6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Allahabad. Allahabad Uttar Pradesh 211001
Village, Next to Varun Industries,, Vasai East. Dist:

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.56 KGS	6,584.50	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.42 KGS	14,723.77	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	8,920.38	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.04 KGS	8,829.67	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	8,319.48	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	6,549.91	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 1,30,602.98 Other Amt : (-)0.35
IGST Amt : 15,672.37

Total Inv Amt : 1,46,275.00

4. Transportation Details

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

Doc No. :
Date : 20-May-25

5. Vehicle Details

Vehicle No. : MH01CR8120 From : VASAI

CEWB No.: