

NEELAM APPLIANCES LIMITED



IRN NO. : 6953cdf93cb59650a0ee1888cb23665e08bf6b5ac2e93532e5e217b6cbf3-5bf

ACK NO. : 122526369629203

ACK Date : 23-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/0135	Date : 23-Apr-25	Invoice No : S/DTR/25-26/0125	Date : 23-Apr-25
Packing List No :	Total PKGS : 28	E Way Bill No : 211948980347	Date : 23-Apr-25
Buyer's Order No. : SO/DTR/0117	Date : 22-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : LUDHIANA
GRN No: As Per Portal	Date : 29-Apr-25	L.R. NO : 618901570	Date : 23-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar, Ludhiana,,
 Mob.09815390714-141003

 State Name : Punjab
 GSTIN/UIN : 03ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

 NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar, Ludhiana,,
 Mob.09815390714-141003

 State Name : Punjab
 GSTIN/UIN : 03ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@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	Dabba Deep 15x18 (22G) Prm EAN Code : 1021972100007 L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	24.00	499.00	kgs	11,976.00	20 %	2,395.20	4 %	383.23	9,197.57
1	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 13 (10pcs) EAN Code : 8904052700258 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Multi Kadai Big (I.B.) (REG) EAN Code : 8904052701286 L26 X W25 X H24 = 108 Kgs	73239390	12 %		16.00	2,990.00	Sets	47,840.00	52 %	24,876.80	4 %	918.53	22,044.68
1	Thali N.P. 12 (22G) L.E. EAN Code : 8904052704928 L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	19.66	343.00	kgs	6,743.38	20 %	1,348.68	4 %	215.79	5,178.91
1	Vati J.K. 6 (18G) L.E. EAN Code : 8904052705482 L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	33.64	579.00	kgs	19,477.56	20 %	3,895.51	4 %	623.28	14,958.76
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	40.96	315.00	kgs	12,902.40	20 %	2,580.48	4 %	412.88	9,909.04
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	19.34	341.00	kgs	6,594.94	20 %	1,318.99	4 %	211.04	5,064.91
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 6 Kgs	73239390	12 %	108	39.12	325.00	kgs	12,714.00	20 %	2,542.80	4 %	406.85	9,764.35
1	Plate Neelam China 12 (22G) L.E. EAN Code : 8904052706366 L12 X W12 X H6 = 6 Kgs	73239390	12 %	108	39.38	353.00	kgs	13,901.14	20 %	2,780.23	4 %	444.84	10,676.07
1	Plate Neelam China 8 (22G) D.T. EAN Code : 8904052706373 L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	19.42	348.00	kgs	6,758.16	20 %	1,351.63	4 %	216.26	5,190.27
1	Plate Neelam China 8 (22G) L.E. EAN Code : 8904052706380 L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	19.32	369.00	kgs	7,129.08	20 %	1,425.82	4 %	228.13	5,475.13
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	19.68	315.00	kgs	6,199.20	20 %	1,239.84	4 %	198.37	4,760.99
1	Thali N.P. 13 (22G) L.E. EAN Code : 8904052710899 L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	40.26	343.00	kgs	13,809.18	20 %	2,761.84	4 %	441.89	10,605.45
1	Thali N.P. 14 (22G) L.E. EAN Code : 8904052710929 L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	41.22	343.00	kgs	14,138.46	20 %	2,827.69	4 %	452.43	10,858.33
1	Masala Dabba See Through 11 EAN Code : 8904052720164 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

NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/0135	Date : 23-Apr-25	Invoice No : S/DTR/25-26/0125	Date : 23-Apr-25
Packing List No :	Total PKGS : 28	E Way Bill No : 211948980347	Date : 23-Apr-25
Buyer's Order No. : SO/DTR/0117	Date : 22-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : LUDHIANA
GRN No: As Per Portal	Date : 29-Apr-25	L.R. NO:618901570	Date : 23-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Sant Steel House, Ludhiana (235)

BILLING ADDRESS :

NAME : Sant Steel House, Ludhiana (235)

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 See Through 12 EAN Code : 8904052720171 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Wedding Set 101 Pcs (D.T.) (Parat) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.48	467.00	kgs	16,569.16	20 %	3,313.83	4 %	530.21	12,725.12
	Dabba Russian 15x17 (22G) Prm	73239390	12 %	8	16.52	504.00	kgs	8,326.08	20 %	1,665.22	4 %	266.43	6,394.43
				1,268	550.00								2,13,002.29
	IGST OUTPUT Rounding Off												25,560.27 0.44
	TOTAL			1,268	550.00			3,57,418.74		1,35,541.36		8,875.08	2,38,563.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Eight Thousand Five Hundred Sixty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,13,002.29	12%	25,560.27	25,560.27
Total	2,13,002.29		25,560.27	25,560.27

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Five Hundred Sixty and Twenty Seven paise Only

	Company's Bank Details	Total WT of KGS Item	:408	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item	:0	Approx Weight
	A/C No. : 00382790000064	Total Weight	:408	Kgs
	Branch Name : EVERS HINE CITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45		
	IFSC Code : HDFC0000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

8,88,520.00 Dr 8,88,520.00 Dr

NEELAM APPLIANCES LIMITED



Authorized 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/25-26/0125
Date : 23-Apr-25

IRN : 6953cdf93cb59650a0ee1888cb23665e08fbf6b5ac2e93532e5e217b6cbf35bf
Ack No. : 122526369629203
Ack Date : 23-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 211948980347 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-25 6:55 PM
Valid Upto : 2-May-25 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Sant Steel House, Ludhiana (235)
GSTIN : 27AABCN9540N1ZY	GSTIN : 03ABBFS7354P1ZR
Maharashtra	Punjab
Dispatch From	Ship To
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:	Chonk Girja , Choura Bazar, Ludhiana,, Mob. 09815390714 Ludiana Punjab 141003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	24 KGS	9,197.57	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	16 SET	22,044.68	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	19.66 KGS	5,178.91	12
73239390	Vati J.K. 6 (18G) L.E. & STAINLESS STEEL UTENSILS	33.64 KGS	14,958.76	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	40.96 KGS	9,909.04	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	5,064.91	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	39.12 KGS	9,764.35	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	39.38 KGS	10,676.07	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	19.42 KGS	5,190.27	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	19.32 KGS	5,475.13	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	4,760.99	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	40.26 KGS	10,605.45	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	41.22 KGS	10,858.33	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Wedding Set 101 Pcs (D.T.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.48 KGS	12,725.12	12
73239390	Dabba Russian 15x17 (22G) Prm & STAINLESS STEEL UTENSILS	16.52 KGS	6,394.43	12

Tot.Taxable Amt : 2,13,002.29 Other Amt : 0.44
IGST Amt : 25,560.27

Total Inv Amt : 2,38,563.00

4. Transportation Details

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

Doc No. :
Date : 23-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: