

NEELAM APPLIANCES LIMITED

IRN NO.: 38b432457923f086efe474764e3ac29674ea82964b8046d185e3ad1ff698-
125a

ACK NO.: 122526232624658

ACK Date : 14-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/0069	Date : 14-Apr-25	Invoice No : S/DTR/25-26/0063	Date : 14-Apr-25
Packing List No :	Total PKGS : 46	E Way Bill No : 241943299528	Date : 14-Apr-25
Buyer's Order No. : SO/DTR/0056	Date : 10-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : SITAMARHI
GRN No: As Per Portal	Date : 22-Apr-25	L.R. NO : 618899352	Date : 14-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Store, Sitamarhi
 Address : Vijay Shankar Chowk, Main Road,,
 Sitamarhi.-843302

 State Name : Bihar
 GSTIN/UIN: 10BIKPD9424Q1Z0
 PAN/IT No :
 Contact Person :
 Contact No : 9122016666, 9386741997, 9007734744
 Email : srssitamarhi@gmail.com

BILLING ADDRESS :

NAME : Shri Ram Store, Sitamarhi
 Address : Vijay Shankar Chowk, Main Road,,
 Sitamarhi.-843302

 State Name : Bihar
 GSTIN/UIN: 10BIKPD9424Q1Z0
 PAN/IT No :
 Contact Person :
 Contact No : 9122016666, 9386741997, 9007734744
 Email : srssitamarhi@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	Wedding Set Delux 151 Pcs (D.T.) EAN Code : 8904052702580 L32 X W23 X H21 = 107 Kgs	73239390	12 %		2.00	32,990.00	Sets	65,980.00	48 %	31,670.40	4 %	1,372.38	32,937.22
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 322 Kgs	73239390	12 %		12.00	14,990.00	Sets	1,79,880.00	48 %	86,342.40	4 %	3,741.50	89,796.12
1	Wedding Set Delux 151 Pcs (Prm) EAN Code : 8904052702573 L32 X W24 X H22 = 117 Kgs	48191010	12 %		2.00	31,990.00	Sets	63,980.00	48 %	30,710.40	4 %	1,330.78	31,938.82
1	Wedding Set 121 Pcs (Prm) L24 X W16 X H20 = 320 Kgs	73239390	12 %		12.00	21,790.00	Sets	2,61,480.00	48 %	1,25,510.40	4 %	5,438.78	1,30,530.84
1	Wedding Set 121 Pcs (D.T.) L24 X W16 X H20 = 213 Kgs	73239390	12 %		8.00	22,790.00	Sets	1,82,320.00	48 %	87,513.60	4 %	3,792.26	91,014.16
1	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 215 Kgs	73239390	12 %		8.00	15,990.00	Sets	1,27,920.00	48 %	61,401.60	4 %	2,660.74	63,857.68
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 215 Kgs	73239390	12 %		8.00	17,990.00	Sets	1,43,920.00	48 %	69,081.60	4 %	2,993.54	71,844.88

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0069	Date : 14-Apr-25	Invoice No : S/DTR/25-26/0063	Date : 14-Apr-25
Packing List No :	Total PKGS : 46	E Way Bill No : 241943299528	Date : 14-Apr-25
Buyer's Order No. : SO/DTR/0056	Date : 10-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : SITAMARHI
GRN No: As Per Portal	Date : 22-Apr-25	L.R. NO: 618899352	Date : 14-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Store, Sitamarhi		NAME : Shri Ram Store, Sitamarhi											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 213 Kgs	73239390	12 %		8.00	24,990.00	Sets	1,99,920.00	48 %	95,961.60	4 %	4,158.34	99,800.08
						60.00							6,11,719.80

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IGST OUTPUT Rounding Off													73,406.38 (-) 0.18
TOTAL					60.00			12,25,400.00		5,88,192.00		25,488.32	6,85,126.00

Amount Chargeable (In Words): Indian Rupees Six Lakh Eighty Five Thousand One Hundred Twenty Six

HSN/SAC	Taxable Value		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount
73239390			5.79	780.98	12%	69,573.72
48191010			31.938.82	3.832.66	12%	3.832.66
					Total	73,406.38
						73,406.38

Tax Amount (in words) : Indian Rupees Seventy Three Thousand Four Hundred Six and Thirty Eight paise Only	Company's Bank Details	Total WT of KGS Item : 0 Net Weight
	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 Box Item : 0 Approx Weight
		Total Weight : 0 Kgs
		PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	9,98,761.00 Dr	9,98,761.00 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/25-26/0063
Date : 14-Apr-25

IRN : 38b432457923f086efe474764e3ac29674ea82964b8046d185e3ad1ff698125a
Ack No. : 122526232624658
Ack Date : 14-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 241943299528 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1922 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Apr-25 1:01 PM
Valid Upto : 24-Apr-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Shri Ram Store,Sitamarhi
GSTIN : 10BIKPD9424Q1Z0
Bihar

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
Vijay Shankar Chowk, Main Road,, Sitamarhi. Sitamarhi
Bihar 843302

3. Goods Details

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

73239390	Wedding Set Delux 151 Pcs (D.T.) & STAINLESS STEEL UTENSILS	2 SET	32,937.22	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	12 SET	89,796.12	12
48191010	Wedding Set Delux 151 Pcs (Prm) & CORRUGATED BOXES	2 SET	31,938.82	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	1,30,530.84	12
73239390	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	8 SET	91,014.16	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	8 SET	63,857.68	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	8 SET	71,844.88	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	99,800.08	12

Tot.Taxable Amt : 6,11,719.80 Other Amt : (-)0.18
IGST Amt : 73,406.38

Total Inv Amt : 6,85,126.00

4. Transportation Details

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

Doc No. :
Date : 14-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: