



NEELAM APPLIANCES LIMITED

IRN NO. : e8824cc4de03521c2541e333fa71c971d703d0989845b9731f9c3ac196ae-83ae

ACK NO. : 122526169416979

ACK Date : 9-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/0047	Date : 8-Apr-25	Invoice No : S/DTR/25-26/0045	Date : 8-Apr-25
Packing List No :	Total PKGS : 13	E Way Bill No : 231940723113	Date : 9-Apr-25
Buyer's Order No. : SO/DTR/0046	Date : 8-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : CHENNAI
GRN No: As Per Portal	Date : 15-Apr-25	L.R. NO : 618898836	Date : 10-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : AM MARKETING ,Chennai
 Address : Old No. 6/17 & New No.6/23, Chennai
 Yasoda Nagar,, Cowl Bazar Main Road
 Tamil Nadu-600074

State Name : Tamil Nadu
 GSTIN/UIN: 33BSUPA7965H1ZA
 PAN/IT No :
 Contact Person : AM MARKETING ,Chennai
 Contact No : 9360789265,9884294981,9884408078
 Email : am.marketing1220@gmail.com

BILLING ADDRESS :

NAME : AM MARKETING ,Chennai
 Address : Old No. 6/17 & New No.6/23, Chennai
 Yasoda Nagar,, Cowl Bazar Main Road
 Tamil Nadu-600074

State Name : Tamil Nadu
 GSTIN/UIN: 33BSUPA7965H1ZA
 PAN/IT No :
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 Email : am.marketing1220@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	Multi Kadai Big (I.B.) (REG) EAN Code : 8904052701286 L26 X W25 X H24 = 54 Kgs	73239390	12 %		8.00	2,990.00	Sets	23,920.00	52 %	12,438.40	4 %	459.26	11,022.34	
1	Oil Bottle 500ml EAN Code : 8904052701705 L20 X W20 X H22 = 31 Kgs	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81	
1	Oil Dispenser 1000 ML EAN Code : 8904052701682 L27 X W18 X H20 = 34 Kgs	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60	
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19	
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	
1	Double Wall Mug Classic Mug 6 Pcs	73239390	12 %		12.00	894.00	Sets	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46	
1	Kadai Induction Bottom 15 (22G) EAN Code : 8904052703068 L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	21.96	551.00	kgs	12,099.96	20 %	2,419.99	4 %	387.20	9,292.77	
1	Sauce Pan Induction Bottom 9x12 (22G) Wire EAN Code : 1021972000021 L17 X W17 X H15 = 15 Kgs	73239390	12 %	10	21.48	551.00	kgs	11,835.48	20 %	2,367.10	4 %	378.74	9,089.64	
1	Thali N.P. 15 (22G) Prm EAN Code : 8904052705604 L14 X W14 X H9 = 6 Kgs	73239390	12 %	36	20.36	315.00	kgs	6,413.40	20 %	1,282.68	4 %	205.23	4,925.49	
1	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598 L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	20.90	315.00	kgs	6,583.50	20 %	1,316.70	4 %	210.67	5,056.13	
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.46	315.00	kgs	6,444.90	20 %	1,288.98	4 %	206.24	4,949.68	
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 L11 X W11 X H11 = 5 Kgs Cover Tope 19x24 (22G)	73239390	12 %	54	19.64	315.00	kgs	6,186.60	20 %	1,237.32	4 %	197.97	4,751.31	
					12	35.00	366.00	kgs	12,810.00	20 %	2,562.00	4 %	409.92	9,838.08

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0047	Date : 8-Apr-25	Invoice No : S/DTR/25-26/0045	Date : 8-Apr-25
Packing List No :	Total PKGS : 13	E Way Bill No : 231940723113	Date : 9-Apr-25
Buyer's Order No. : SO/DTR/0046	Date : 8-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : CHENNAI
GRN No: As Per Portal	Date: 15-Apr-25	L.R. NO: 618898836	Date : 10-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
NAME : AM MARKETING ,Chennai	NAME : AM MARKETING ,Chennai

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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Cover Tope 7x9 (22G)	73239390	12 %	112	27.86	420.00	kgs	11,701.20	20 %	2,340.24	4 %	374.44	8,986.52
			334	389.66								1,08,707.50

IGST OUTPUT													13,044.91
Rounding Off													(-)0.41

TOTAL		334	389.66			1,86,527.04		73,290.05		4,529.49		1,21,752.00
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Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty One Thousand Seven Hundred Fifty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	13,044.91	13,044.91
		Total	1,08,707.50	1,08,707.50

Tax Amount (in words) : Indian Rupees Thirteen Thousand Forty Four and Ninety One paise Only

	Company's Bank Details	Total WT of KGS Item : 187.66 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 187.66 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	
	IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,13,328.00 Dr	1,13,328.00 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/25-26/0045
Date : 8-Apr-25

IRN : e8824cc4de03521c2541e333fa71c971d703d0989845b9731f9c3ac196ae83ae
Ack No. : 122526169416979
Ack Date : 9-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 231940723113 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1361 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Apr-25 4:12 PM
Valid Upto : 16-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
AM MARKETING ,Chennai
GSTIN : 33BSUPA7965H1ZA
Tamil Nadu

Ship To
Old No. 6/17 & New No.6/23, Chennai Yasoda Nagar,,
Cowl Bazar Main Road Tamil Nadu Chennai Tamil Nadu
600074

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	8 SET	11,022.34	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Classic Mug 6 Pcs & STAINLESS STEEL UTENSILS	12 SET	4,943.46	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	21.96 KGS	9,292.77	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.48 KGS	9,089.64	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	4,925.49	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	5,056.13	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	4,949.68	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.64 KGS	4,751.31	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	35 KGS	9,838.08	12
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	27.86 KGS	8,986.52	12

Tot.Taxable Amt : 1,08,707.50 Other Amt : (-)0.41
IGST Amt : 13,044.91

Total Inv Amt : 1,21,752.00

4. Transportation Details

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

Doc No. :
Date : 9-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: