

NEELAM APPLIANCES LIMITED

IRN NO.: 25fc51f71a649b49cb207902c285f06024d797d8da75c1b2480abf61030e7-5f6

ACK NO.: 122526798973166

ACK Date : 22-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/0306	Date : 22-May-25	Invoice No : S/DTR/25-26/0264	Date : 22-May-25
Packing List No :	Total PKGS : 13	E Way Bill No : 271965330341	Date : 22-May-25
Buyer's Order No. : SO/DTR/0244	Date : 22-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No: As Per Portal	Date : 29-May-25	L.R. NO : 619987690	Date : 22-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babbantoli
 Giridih, Jharkhand-815301
 State Name : Jharkhand
 GSTIN/UIN: 20FSPPK9966M1ZS
 PAN/IT No :
 Contact Person : Mr. Vikram Singh
 Contact No : 9308955284, 7979012074, 9007734744
 Email : omsalesgrd@gmail.com

BILLING ADDRESS :

NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babbantoli
 Giridih, Jharkhand-815301
 State Name : Jharkhand
 GSTIN/UIN: 20FSPPK9966M1ZS
 PAN/IT No :
 Contact Person : Mr. Vikram Singh
 Contact No : 9308955284, 7979012074, 9007734744
 Email : omsalesgrd@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	Tope Flat Bottom 10x14 (22G) EAN Code : 1021972000039 L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	24.38	462.00	kgs	11,263.56	20 %	2,252.71	4 %	360.43	8,650.42
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 28 Kgs	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
1	Glass Royal 7.5 (22G) D.T. EAN Code : 8904052703891 L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	18.84	513.00	kgs	9,664.92	20 %	1,932.98	4 %	309.28	7,422.66
1	Khumcha J.K. 8 (18G) Prm EAN Code : 8904052705406	73239390	12 %	96	20.06	410.00	kgs	8,224.60	20 %	1,644.92	4 %	263.19	6,316.49
1	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	22.66	499.00	kgs	11,307.34	20 %	2,261.47	4 %	361.83	8,684.04
1	Vati Prem 6.5 (22G) Prm EAN Code : 8904052706168 L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	20.88	499.00	kgs	10,419.12	20 %	2,083.82	4 %	333.41	8,001.89
1	Bowl Bela 11 (26G) EAN Code : 8904052707868	73239390	12 %	82	18.90	577.00	kgs	10,905.30	20 %	2,181.06	4 %	348.97	8,375.27
1	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981 L14 X W14 X H9 = 6 Kgs	73239390	12 %	42	21.54	325.00	kgs	7,000.50	20 %	1,400.10	4 %	224.02	5,376.38
1	Khumcha J.K. 12 (18G) Prm EAN Code : 8904052708254 L11 X W11 X H11 = 9 Kgs	73239390	12 %	84	40.10	399.00	kgs	15,999.90	20 %	3,199.98	4 %	512.00	12,287.92
1	Vati Prem 11 (22G) Prm EAN Code : 8904052709862 L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	21.84	499.00	kgs	10,898.16	20 %	2,179.63	4 %	348.74	8,369.79
1	Vati Sada 10 (22G) Prm EAN Code : 8904052710561 L19 X W19 X H22 = 28 Kgs	73239390	12 %	78	19.44	525.00	kgs	10,206.00	20 %	2,041.20	4 %	326.59	7,838.21
	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 0 Kgs	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 0 Kgs	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78

Delivery Note No : DC/DTR/0306	Date : 22-May-25	Invoice No : S/DTR/25-26/0264	Date : 22-May-25
Packing List No :	Total PKGS : 13	E Way Bill No : 271965330341	Date : 22-May-25
Buyer's Order No. : SO/DTR/0244	Date : 22-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No: As Per Portal	Date : 29-May-25	L.R. NO: 619987690	Date : 22-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
NAME : Om Sales (Giridih) (27)	NAME : Om Sales (Giridih) (27)

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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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
		1,060	300.64									97,748.75

IGST OUTPUT Rounding Off													11,729.86 0.39
TOTAL		1,060	300.64				1,41,535.40		39,713.79		4,072.86	1,09,479.00	

Amount Chargeable (In Words):

Indian Rupees One Lakh Nine Thousand Four Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	97,748.75	12%	11,729.86	11,729.86
	Total	97,748.75	11,729.86	11,729.86

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Twenty Nine and Eighty Six 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 : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 228.64 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 228.64 Kgs

**PAYMENT
STRICTLY
WITHIN 45**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,09,479.00 Dr	1,09,479.00 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/25-26/0264
Date : 22-May-25

IRN : 25fc51f71a649b49cb207902c285f06024d797d8da75c1b2480abf61030e75f6
Ack No. : 122526798973166
Ack Date : 22-May-25



1. e-Way Bill Details

e-Way Bill No. : 271965330341 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-25 12:40 PM
Valid Upto : 2-Jun-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
Om Sales (Giridih) (27)
GSTIN : 20FSPPK9966M1ZS
Jharkhand

Ship To
Na Na Na Station Road Babbantoli Giridih, Jharkhand
Giridh Jharkhand 815301

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.38 KGS	8,650.42	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Glass Royal 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	18.84 KGS	7,422.66	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	6,316.49	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	8,684.04	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	8,001.89	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	18.90 KGS	8,375.27	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,376.38	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	40.10 KGS	12,287.92	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,369.79	12
73239390	Vati Sada 10 (22G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	7,838.21	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt :	97,748.75	Other Amt :	0.39	Total Inv Amt :	1,09,479.00
IGST Amt :	11,729.86				

4. Transportation Details

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

Doc No. :
Date : 22-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: