

NEELAM APPLIANCES LIMITED



IRN NO. : 9e5263a2821e89bdaf0b0675c26677d56a2e0c4ad516ce367546cdea794-68cd8

ACK NO. : 122526077925846

ACK Date : 3-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/0017	Date : 3-Apr-25	Invoice No : S/DTR/25-26/0016	Date : 3-Apr-25
Packing List No :	Total PKGS : 24	E Way Bill No : 291937499423	Date : 3-Apr-25
Buyer's Order No. : SO/DTR/0004	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : GURGAON
GRN No: As Per Portal	Date : 18-Apr-25	L.R. NO : 618898210	Date : 3-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Jain Bartan Bhandar, Gurgaon (41)
 Address : 164/6, Jacob Pura, Gurgaon.-122001

 State Name : Haryana
 GSTIN/UIN : 06AFWPJ9205K1ZW
 PAN/IT No : AFWPJ9205K
 Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
 Contact No : 9910839239,9711549209,8882069703
 Email : jainbartanbhandar@yahoo.in;kuldeep@neelamsteel.com

BILLING ADDRESS :

 NAME : Jain Bartan Bhandar, Gurgaon (41)
 Address : 164/6, Jacob Pura, Gurgaon.-122001

 State Name : Haryana
 GSTIN/UIN : 06AFWPJ9205K1ZW
 PAN/IT No : AFWPJ9205K
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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 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
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	Lemon Jaguar Jug 1.5ltr EAN Code : 8904052705697 L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Tope Induction Bottom 15x18 (22G) EAN Code : 1021972000061 L23 X W13 X H14 = 15 Kgs	73239390	12 %	4	18.32	551.00	kgs	10,094.32	20 %	2,018.86	4 %	323.02	7,752.44
1	Tope Flat Bottom 15x18 (22G) EAN Code : 1021972000050 L22 X W13 X H14 = 14 Kgs	73239390	12 %	4	13.10	462.00	kgs	6,052.20	20 %	1,210.44	4 %	193.67	4,648.09
1	Tope Flat Bottom 10x14 (22G) EAN Code : 1021972000039 L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	25.60	462.00	kgs	11,827.20	20 %	2,365.44	4 %	378.47	9,083.29
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.64	577.00	kgs	11,332.28	20 %	2,266.46	4 %	362.63	8,703.19
1	Glass Neelam 7 (22G) Prm EAN Code : 8904052706274 L17 X W17 X H8 = 8 Kgs	73239390	12 %	216	22.98	499.00	kgs	11,467.02	20 %	2,293.40	4 %	366.94	8,806.68
1	Tope Induction Bottom 10x14 (22G) EAN Code : 1021972000056 L18 X W10 X H15 = 28 Kgs	73239390	12 %	18	50.00	551.00	kgs	27,550.00	20 %	5,510.00	4 %	881.60	21,158.39
1	Plate Buffet 8 (22G) Prm EAN Code : 8904052705611 L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	19.40	341.00	kgs	6,615.40	20 %	1,323.08	4 %	211.69	5,080.63
1	Tray 5 in One Delux 15 (Prm) EAN Code : 8904052715887 L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	20.18	472.00	kgs	9,524.96	20 %	1,904.99	4 %	304.80	7,315.17
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 L12 X W12 X H9 = 5 Kgs	73239390	12 %	48	21.24	325.00	kgs	6,903.00	20 %	1,380.60	4 %	220.90	5,301.50
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	19.72	315.00	kgs	6,211.80	20 %	1,242.36	4 %	198.78	4,770.66
1	Vati Prem 6.5 (22G) Prm EAN Code : 8904052706168 L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	20.90	499.00	kgs	10,429.10	20 %	2,085.82	4 %	333.73	8,009.55
1	Vati J.K. 5.5 (18G) Prm EAN Code : 8904052705451 L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.02	551.00	kgs	11,582.02	20 %	2,316.40	4 %	370.62	8,895.00
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	20.18	472.00	kgs	9,524.96	20 %	1,904.99	4 %	304.80	7,315.17

TERMS OF DELIVERY :

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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[illegible]

Amount Chargeable (In Words):
Indian Rupees Two Lakh Twenty Four Thousand Nine Hundred Eighty

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	2,00,874.58	12%	24,104.95	24,104.95
Total	2,00,874.58		24,104.95	24,104.95

Tax Amount (in words) : Indian Rupees Twenty Four Thousand One Hundred Four and Ninety Five paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 462.72	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 462.72	Kgs

**PAYMENT
STRICTLY
WITHIN 45**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	16,71,008.00 Dr	16,70,617.00 Dr	392.00 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/25-26/0016
Date : 3-Apr-25

IRN : 9e5263a2821e89bdaf0b0675c26677d56a2e0c4ad516ce367546cdea79468cd8
Ack No. : 122526077925846
Ack Date : 3-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 291937499423 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Apr-25 7:11 PM
Valid Upto : 10-Apr-25 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 06AFWPJ9205K1ZW
Haryana

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

164/6, Jacob Pura, Gurgaon. Gurgaon Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.32 KGS	7,752.44	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	13.10 KGS	4,648.09	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	25.60 KGS	9,083.29	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.64 KGS	8,703.19	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.98 KGS	8,806.68	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	50 KGS	21,158.39	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	5,080.63	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.18 KGS	7,315.17	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	5,301.50	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	4,770.66	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	8,009.55	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	8,895.00	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.18 KGS	7,315.17	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	4,654.54	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.92 KGS	18,980.08	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	20.12 KGS	5,655.49	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	19.60 KGS	5,509.32	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	20.58 KGS	5,784.79	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	15.30 KGS	4,300.65	12

Tot.Taxable Amt : 2,00,874.58 Other Amt : 0.47
IGST Amt : 24,104.95

Total Inv Amt : 2,24,980.00

4. Transportation Details

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

Doc No. :
Date : 3-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: