

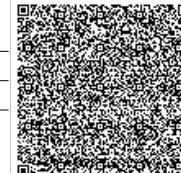
NEELAM APPLIANCES LIMITED

IRN NO.: 422decd61cd3a34c2ff568f01e1dc26804ee7818d18dde28e59ed97e5a18-a2fb

ACK NO.: 122526862661153

ACK Date : 27-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/0324	Date : 27-May-25	Invoice No : S/DTR/25-26/0281	Date : 27-May-25
Packing List No :	Total PKGS : 30	E Way Bill No : 261968023193	Date : 27-May-25
Buyer's Order No. : SO/DTR/0264	Date : 27-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No: As Per Portal	Date : 2-Jun-25	L.R. NO : 619988585	Date : 27-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shree Jee Kitechen Centre, Ghaziabad
Address : C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad-201003

State Name : Uttar Pradesh
GSTIN/UIN: 09AGQPG2484G1Z3
PAN/IT No :
Contact Person : Rakesh Gupta
Contact No : 7840044754, 9599771170, 9897607604, 8882069703
Email : shreejee.nandgram@gmail.com

BILLING ADDRESS :

NAME : Shree Jee Kitechen Centre, Ghaziabad
Address : C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad-201003

State Name : Uttar Pradesh
GSTIN/UIN: 09AGQPG2484G1Z3
PAN/IT No :
Contact Person : Rakesh Gupta
Contact No : 7840044754, 9599771170, 9897607604, 8882069703
Email : shreejee.nandgram@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	Sauce Pan Regular 10x12 (22G) Wire EAN Code : 1021972000025 L20 X W21 X H14 = 20 Kgs	73239390	12%	16	21.22	446.00	kgs	9,464.12	20%	1,892.82	4%	302.85	7,268.45
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 78 Kgs	73239390	12%		132.00	390.00	Pcs	51,480.00	52%	26,769.60	4%	988.42	23,722.00
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 73 Kgs	73239390	12%		88.00	490.00	Pcs	43,120.00	52%	22,422.40	4%	827.90	19,869.68
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 55 Kgs	73239390	12%		66.00	490.00	Pcs	32,340.00	52%	16,816.80	4%	620.93	14,902.28
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 148 Kgs	73239390	12%		88.00	590.00	Pcs	51,920.00	52%	26,998.40	4%	996.86	23,924.72
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 70 Kgs	73239390	12%		66.00	590.00	Pcs	38,940.00	52%	20,248.80	4%	747.65	17,943.56
1	Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 60 Kgs	73239390	12%		44.00	690.00	Pcs	30,360.00	52%	15,787.20	4%	582.91	13,989.88
1	Tiffin With Plate 7X3 EAN Code : 8904052700456 L32 X W11 X H16 = 39 Kgs	73239390	12%		66.00	509.00	Pcs	33,594.00	52%	17,468.88	4%	645.00	15,480.12
1	Tiffin With Plate 7X4 EAN Code : 8904052700463 L32 X W11 X H15 = 37 Kgs	73239390	12%		44.00	639.00	Pcs	28,116.00	52%	14,620.32	4%	539.83	12,955.86
1	Tiffin With Plate 8X3 EAN Code : 8904052700487 L35 X W19 X H12 = 55 Kgs	73239390	12%		66.00	609.00	Pcs	40,194.00	52%	20,900.88	4%	771.72	18,521.40
1	Tiffin With Plate 8X4 EAN Code : 8904052700494 L35 X W19 X H12 = 55 Kgs	73239390	12%		44.00	790.00	Pcs	34,760.00	52%	18,075.20	4%	667.39	16,017.40
1	Tiffin With Plate 9X4 EAN Code : 8904052700524 L37 X W13 X H18 = 60 Kgs	73239390	12%		44.00	990.00	Pcs	43,560.00	52%	22,651.20	4%	836.35	20,072.44
1	Cover Tope 7x9 (22G)	73239390	12%	72	18.46	420.00	kgs	7,753.20	20%	1,550.64	4%	248.10	5,954.46
	Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs	73239390	12%		12.00	1.00	Pcs	12.00	52%	6.24	4%	0.23	5.52
	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 0 Kgs	73239390	12%		8.00	1.00	Pcs	8.00	52%	4.16	4%	0.15	3.68
	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 0 Kgs	73239390	12%		6.00	1.00	Pcs	6.00	52%	3.12	4%	0.12	2.76
	Tiffin Without Plate 8X4 EAN Code : 8904052700371	73239390	12%		8.00	1.00	Pcs	8.00	52%	4.16	4%	0.15	3.68

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0324	Date : 27-May-25	Invoice No : S/DTR/25-26/0281	Date : 27-May-25
Packing List No :	Total PKGS : 30	E Way Bill No : 261968023193	Date : 27-May-25
Buyer's Order No. : SO/DTR/0264	Date : 27-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No: As Per Portal	Date: 2-Jun-25	L.R. NO: 619988585	Date : 27-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shree Jee Kitechen Centre, Ghaziabad		NAME : Shree Jee Kitechen Centre, Ghaziabad											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

L35 X W19 X H16 = 0 Kgs Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 0 Kgs Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 0 Kgs Tiffin With Plate 7X3 EAN Code : 8904052700456 L32 X W11 X H16 = 0 Kgs Tiffin With Plate 7X4 EAN Code : 8904052700463 L32 X W11 X H15 = 0 Kgs Tiffin With Plate 8X3 EAN Code : 8904052700487 L35 X W19 X H12 = 0 Kgs Tiffin With Plate 8X4 EAN Code : 8904052700494 L35 X W19 X H12 = 0 Kgs Tiffin With Plate 9X4 EAN Code : 8904052700524 L37 X W13 X H18 = 0 Kgs	73239390	12%	6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76	
	73239390	12%	4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84	
	73239390	12%	6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76	
	73239390	12%	4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84	
	73239390	12%	6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76	
	73239390	12%	4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84	
	73239390	12%	4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84	
			88	855.68							2,10,653.53	
IGST OUTPUT Rounding Off												25,278.41 0.06
TOTAL			88	855.68			4,45,669.32		2,26,238.50		8,777.24	2,35,932.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Five Thousand Nine Hundred Thirty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,10,653.53	12%	25,278.41	25,278.41
	Total	2,10,653.53	25,278.41	25,278.41

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Two Hundred Seventy Eight and Forty One paise Only

	Company's Bank Details	Total WT of KGS Item : 39.68 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 : 39.68 Kgs
		PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	11,81,722.00 Dr	9,94,229.00 Dr	1,87,493.00 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.

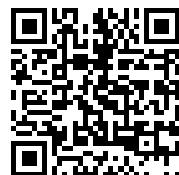
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No.: S/DTR/25-26/0281
Date : 27-May-25

IRN : 422decd61cd3a34c2ff568f01e1dc26804ee7818d18dde28e59ed97e5a18a2fb
Ack No. : 122526862661153
Ack Date : 27-May-25



1. e-Way Bill Details

e-Way Bill No. : 261968023193 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-May-25 11:50 AM
Valid Upto : 4-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

Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 09AGQPG2484G1Z3
Uttar Pradesh

Ship To

C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad
ghaziabad Uttar Pradesh 201003

3. Goods Details

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

73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.22 KGS	7,268.45	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	132 PCS	23,722.00	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	88 PCS	19,869.68	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	66 PCS	14,902.28	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	88 PCS	23,924.72	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	66 PCS	17,943.56	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	44 PCS	13,989.88	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	66 PCS	15,480.12	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	44 PCS	12,955.86	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	66 PCS	18,521.40	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	44 PCS	16,017.40	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	44 PCS	20,072.44	12
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	18.46 KGS	5,954.46	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	12 PCS	5.52	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	8 PCS	3.68	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	8 PCS	3.68	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12

Tot.Taxable Amt : 2,10,653.53 Other Amt : 0.06
IGST Amt : 25,278.41

Total Inv Amt : 2,35,932.00

4. Transportation Details

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

Doc No. :
Date : 27-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: