



NEELAM APPLIANCES LIMITED

IRN NO.: dc3d51d9dbbb2c3b162dca920d540b133a3fab3b018b244d8362d78ea29-c798f

ACK NO.: 122526280738466

ACK Date : 17-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/0093	Date : 17-Apr-25	Invoice No : S/DTR/25-26/0085	Date : 17-Apr-25
Packing List No :	Total PKGS : 24	E Way Bill No : 261945299382	Date : 17-Apr-25
Buyer's Order No. : SO/DTR/0091	Date : 16-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : GURGAON
GRN No: As Per Portal	Date : 22-Apr-25	L.R. NO : 618900192	Date : 17-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)
Address : 164/6, Jacob Pura, Gurgaon.-122001State 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.-122001State Name : Haryana
GSTIN/UIN: 06AFWPJ9205K1ZW
PAN/IT No : AFWPJ9205K
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Email : jainbartanbhandar@yahoo.in; kuldeep@neelamsteel.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	Dabba Puri 8 (26G) Prm L22 X W16 X H24 = 59 Kgs	73239390	12%	192	30.76	577.00	kgs	17,748.52	20%	3,549.70	4%	567.95	13,630.86
1	Sauce Pan Induction Bottom 9x12 (22G) Wire EAN Code : 1021972000021 L17 X W17 X H15 = 30 Kgs	73239390	12%	20	42.72	551.00	kgs	23,538.72	20%	4,707.74	4%	753.24	18,077.73
1	Dabba Deep 15x18 (22G) Prm EAN Code : 1021972100007 L17 X W17 X H19 = 19 Kgs	73239390	12%	8	23.88	499.00	kgs	11,916.12	20%	2,383.22	4%	381.32	9,151.58
1	Sauce Pan Regular 9x12 (22G) Wire EAN Code : 1021972000034 L17 X W17 X H15 = 30 Kgs	73239390	12%	24	36.58	446.00	kgs	16,314.68	20%	3,262.94	4%	522.07	12,529.67
1	Pav Bhaji Plate L10 X W10 X H11 = 8 Kgs	73239390	12%	160	28.94	435.00	kgs	12,588.90	20%	2,517.78	4%	402.84	9,668.28
1	Glass Royal 7 (22G) Prm EAN Code : 8904052703884 L17 X W17 X H15 = 15 Kgs	73239390	12%	216	23.84	499.00	kgs	11,896.16	20%	2,379.23	4%	380.68	9,136.25
1	Vati Prem 5.5 (22G) Prm EAN Code : 8904052706144 L12 X W12 X H10 = 5 Kgs	73239390	12%	288	22.78	499.00	kgs	11,367.22	20%	2,273.44	4%	363.75	8,730.03
1	Vati Prem 5 (22G) Prm EAN Code : 8904052706137 L11 X W11 X H7 = 3 Kgs	73239390	12%	288	18.72	499.00	kgs	9,341.28	20%	1,868.26	4%	298.92	7,174.10
1	Plate Buffet 11 (22G) Prm EAN Code : 8904052707882 L10 X W10 X H11 = 4 Kgs	73239390	12%	66	20.22	325.00	kgs	6,571.50	20%	1,314.30	4%	210.29	5,046.91
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912 L11 X W11 X H11 = 5 Kgs	73239390	12%	54	20.56	325.00	kgs	6,682.00	20%	1,336.40	4%	213.82	5,131.78
1	Plate Buffet 8 (22G) Prm EAN Code : 8904052705611 L15 X W15 X H11 = 9 Kgs	73239390	12%	120	19.34	341.00	kgs	6,594.94	20%	1,318.99	4%	211.04	5,064.91
1	Barni 2no. EAN Code : 8904052716228	73239390	12%	72	37.46	661.00	kgs	24,761.06	20%	4,952.21	4%	792.35	19,016.49
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 23 Kgs	73239390	12%		72.00	219.00	Pcs	15,768.00	52%	8,199.36	4%	302.75	7,265.88
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 16 Kgs	73239390	12%		108.00	169.00	Pcs	18,252.00	52%	9,491.04	4%	350.44	8,410.52
1	Leak Lock Container No.1 EAN Code : 8904052702412 L12 X W12 X H11 = 5 Kgs	73239390	12%		54.00	149.00	Pcs	8,046.00	52%	4,183.92	4%	154.48	3,707.60

Delivery Note No : DC/DTR/0093	Date : 17-Apr-25	Invoice No : S/DTR/25-26/0085	Date : 17-Apr-25
Packing List No :	Total PKGS : 24	E Way Bill No : 261945299382	Date : 17-Apr-25
Buyer's Order No. : SO/DTR/0091	Date : 16-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : GURGAON
GRN No: As Per Portal	Date : 22-Apr-25	L.R. NO: 618900192	Date : 17-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jain Bartan Bhandar, Gurgaon (41)		NAME : Jain Bartan Bhandar, Gurgaon (41)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Dabba Deep 19x21 (22G) Prm EAN Code : 1021972100010 L24 X W12 X H14 = 0 Kgs	73239390	12 %	6	21.90	467.00	kgs	10,227.30	20 %	2,045.46	4 %	327.27	7,854.57

1,514 581.70

1,49,597.16

IGST OUTPUT Rounding Off													17,951.65 0.19
TOTAL		1,514	581.70			2,11,614.40		55,783.99		6,233.21		1,67,549.00	

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Seven Thousand Five Hundred Forty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,49,597.16	12%	17,951.65	17,951.65
	Total	1,49,597.16		17,951.65 17,951.65

Tax Amount (in words) : Indian Rupees Seventeen Thousand Nine Hundred Fifty One and Sixty Five 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 : 347.70 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 347.70 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	16,60,920.00 Dr	16,34,873.00 Dr	25,655.00 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/25-26/0085
Date : 17-Apr-25

IRN : dc3d51d9dbbb2c3b162dca920d540b133a3fab3b018b244d8362d78ea29c798f
Ack No. : 122526280738466
Ack Date : 17-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 261945299382 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Apr-25 3:12 PM
Valid Upto : 24-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	30.76 KGS	13,630.86	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.72 KGS	18,077.73	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	36.58 KGS	12,529.67	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.94 KGS	9,668.28	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,136.25	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.78 KGS	8,730.03	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	7,174.10	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,046.91	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	5,064.91	12
73239390	Barni 2no. & S.S.UTENSILS	37.46 KGS	19,016.49	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	21.90 KGS	7,854.57	12

Tot.Taxable Amt : 1,49,597.16 Other Amt : 0.19
IGST Amt : 17,951.65

Total Inv Amt : 1,67,549.00

4. Transportation Details

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

Doc No. :
Date : 17-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: