



NEELAM APPLIANCES LIMITED

IRN NO. : a1798fb5607f9ed0fae1fe94de437f3daad87606c3d29375b274c7f7219618-
0c

ACK NO. : 122526132526155

ACK Date : 7-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/0034	Date : 7-Apr-25	Invoice No : S/DTR/25-26/0033	Date : 7-Apr-25
Packing List No :	Total PKGS : 19	E Way Bill No : 281939526771	Date : 7-Apr-25
Buyer's Order No. : SO/DTR/0038	Date : 7-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD
GRN No: As Per Portal	Date : 14-Apr-25	L.R. NO : 618898556	Date : 7-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,, Near Power House, Allahabad.-211001

State Name : Uttar Pradesh
 GSTIN/UIN: 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880, 9264921952, 9919419566, 8120469744
 Email : manisharora434@gmail.com

BILLING ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,, Near Power House, Allahabad.-211001

State Name : Uttar Pradesh
 GSTIN/UIN: 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880, 9264921952, 9919419566, 8120469744
 Email : manisharora434@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	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 59 Kgs	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Vati J.K. 5.5 (18G) Prm EAN Code : 8904052705451 L17 X W15 X H11 = 19 Kgs	73239390	12 %	432	42.40	551.00	kgs	23,362.40	20 %	4,672.48	4 %	747.60	17,942.33
1	Vati J.K. 6.5 (18G) Prm EAN Code : 8904052705499 L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.38	551.00	kgs	10,678.38	20 %	2,135.68	4 %	341.71	8,200.99
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475 L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	33.90	551.00	kgs	18,678.90	20 %	3,735.78	4 %	597.72	14,345.40
1	Dabba Deep 10x13 (22G) Prm EAN Code : 1021972100002	73239390	12 %	16	21.56	499.00	kgs	10,758.44	20 %	2,151.69	4 %	344.27	8,262.48
1	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598 L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	41.44	315.00	kgs	13,053.60	20 %	2,610.72	4 %	417.72	10,025.17
1	Dabba Apple 7x9 (18G) Prm EAN Code : 1021972100066 L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	27.98	672.00	kgs	18,802.56	20 %	3,760.51	4 %	601.68	14,440.37
1	Dabba Apple 10X13 (18G) Prm EAN Code : 1021972100065 L17 X W17 X H19 = 19 Kgs	73239390	12 %	18	28.94	672.00	kgs	19,447.68	20 %	3,889.54	4 %	622.33	14,935.81
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.18	467.00	kgs	16,429.06	20 %	3,285.81	4 %	525.73	12,617.52
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655 L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	18.98	499.00	kgs	9,471.02	20 %	1,894.20	4 %	303.07	7,273.75
1	Parat 16 (22G) Prm EAN Code : 8904052706601 L14 X W14 X H9 = 6 Kgs	73239390	12 %	32	23.38	346.00	kgs	8,089.48	20 %	1,617.90	4 %	258.86	6,212.72
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.52	315.00	kgs	6,463.80	20 %	1,292.76	4 %	206.84	4,964.20
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912 L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	19.64	325.00	kgs	6,383.00	20 %	1,276.60	4 %	204.26	4,902.14

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/0034	Date : 7-Apr-25	Invoice No : S/DTR/25-26/0033		Date : 7-Apr-25
Packing List No :	Total PKGS : 19	E Way Bill No : 281939526771		Date : 7-Apr-25
Buyer's Order No. : SO/DTR/0038	Date : 7-Apr-25	Despatch Through : TCI Express Limited (R-61)		Destination : ALLAHABAD
GRN No: As Per Portal	Date: 14-Apr-25	L.R. NO: 618898556		Date : 7-Apr-25

TERMS OF DELIVERY :

1	Glass Royal 7.5 (22G) Prm EAN Code : 8904052703907 L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.30	499.00	kgs	9,630.70	20 %	1,926.14	4 %	308.18	7,396.38
						1,468	360.60						1,57,287.20

IGST OUTPUT Rounding Off								18,874.47
TOTAL		1,468	360.60		2,27,169.02	63,328.21	6,553.63	1,76,162.00

Amount Chargeable (In Words):

Amount Chargeable (in words). Indian Rupees One Lakh Seventy Six Thousand One Hundred Sixty Two

HSN/SAC	Taxable	IGST	Total
	Value	Rate	Amount
73239390	1,57,287.20	12%	18,874.47
Total	1,57,287.20		18,874.47

Tax Amount (in words) : Indian Rupees Eighteen Thousand Eight Hundred Seventy Four and Forty Seven paise Only

 <p>Company's Bank Details</p> <p>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.</p>	Total WT of KGS Item	: 352.60	Net Weight
	Total WT of Box Item	: 0	Approx Weight
	Total Weight	: 352.60	Kgs
	PAYMENT STRICTLY WITHIN 45		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	86,730.00 Dr	73,434.00 Dr		13,296.00 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 Panjrapole 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/25-26/0033
Date : 7-Apr-25

IRN : a1798fb5607f9ed0fae1fe94de437f3daad87606c3d29375b274c7f72196180c
Ack No. : 122526132526155
Ack Date : 7-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 281939526771 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Apr-25 6:05 PM
Valid Upto : 15-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
Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
Uttar Pradesh

Ship To
6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Allahabad. Allahabad Uttar Pradesh 211001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.40 KGS	17,942.33	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	8,200.99	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.90 KGS	14,345.40	12
73239390	Dabba Deep 10x13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	8,262.48	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	41.44 KGS	10,025.17	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.98 KGS	14,440.37	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	28.94 KGS	14,935.81	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.18 KGS	12,617.52	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.98 KGS	7,273.75	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.38 KGS	6,212.72	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	4,964.20	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.64 KGS	4,902.14	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,396.38	12

Tot.Taxable Amt : 1,57,287.20 Other Amt : 0.33 Total Inv Amt : 1,76,162.00
IGST Amt : 18,874.47

4. Transportation Details

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

Doc No. :
Date : 7-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: