

NEELAM APPLIANCES LIMITED



IRN NO. : 9bc3761b28af651a4ada4573f2f49bf90e2c86937dfa13093b806f9d7535e-23

ACK NO. : 122526821527528

ACK Date : 23-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/0311	Date : 23-May-25	Invoice No : S/DTR/25-26/0269	Date : 23-May-25
Packing List No :	Total PKGS : 21	E Way Bill No : 201966260442	Date : 23-May-25
Buyer's Order No. : SO/DTR/0254	Date : 23-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No: As Per Portal	Date: 28-May-25	L.R. NO : 216100132	Date : 23-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

 NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@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	19.22	446.00	kgs	8,572.12	20 %	1,714.42	4 %	274.31	6,583.39
1	Sauce Pan Regular 9x11 (22G) Wire EAN Code : 1021972000030 L20 X W21 X H14 = 20 Kgs	73239390	12 %	20	20.84	446.00	kgs	9,294.64	20 %	1,858.93	4 %	297.43	7,138.28
1	Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052 L16 X W16 X H16 = 14 Kgs	73239390	12 %	2	19.82	478.00	kgs	9,473.96	20 %	1,894.79	4 %	303.17	7,276.00
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.50	499.00	kgs	11,227.50	20 %	2,245.50	4 %	359.28	8,622.72
1	Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048 L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.56	499.00	kgs	9,760.44	20 %	1,952.09	4 %	312.33	7,496.02
1	Travelling Set 12 (25 Pcs) EAN Code : 8904052700128 L30 X W10 X H22 = 23 Kgs	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 37 Kgs	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 35 Kgs	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
1	Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 30 Kgs	73239390	12 %		22.00	690.00	Pcs	15,180.00	52 %	7,893.60	4 %	291.46	6,994.94
1	Bowl Bela 10 (26G) EAN Code : 8904052707851	73239390	12 %	300	60.20	577.00	kgs	34,735.40	20 %	6,947.08	4 %	1,111.53	26,676.79
1	Bowl Bela 11 (26G) EAN Code : 8904052707868	73239390	12 %	410	95.06	577.00	kgs	54,849.62	20 %	10,969.92	4 %	1,755.19	42,124.50
1	Bowl Bela 12 (26G) EAN Code : 8904052707875	73239390	12 %	144	40.76	577.00	kgs	23,518.52	20 %	4,703.70	4 %	752.59	18,062.22
1	Tray Vatika Delux 15 (Prm) EAN Code : 8904052715863 L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.48	472.00	kgs	9,194.56	20 %	1,838.91	4 %	294.23	7,061.42
	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 0 Kgs	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	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
	Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 0 Kgs	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Multi Kadai Big (I.B.) (REG)	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92

NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/0311	Date : 23-May-25	Invoice No : S/DTR/25-26/0269	Date : 23-May-25
Packing List No :	Total PKGS : 21	E Way Bill No : 201966260442	Date : 23-May-25
Buyer's Order No. : SO/DTR/0254	Date : 23-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No: As Per Portal	Date : 28-May-25	L.R. NO: 216100132	Date : 23-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)

BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 0 Kgs	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 0 Kgs	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
				961	421.44								1,62,648.05
	IGST OUTPUT Rounding Off												19,517.76
	TOTAL			961	421.44			2,39,217.76		69,792.66		6,777.03	1,82,166.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Two Thousand One Hundred Sixty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,62,648.05	12%	19,517.76	19,517.76
Total	1,62,648.05		19,517.76	19,517.76

Tax Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred Seventeen and Seventy 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	: 317.44	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 317.44	Kgs

**PAYMENT
STRICTLY
WITHIN 45**

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
15,71,903.98 Dr	15,71,904.00 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/25-26/0269
Date : 23-May-25

IRN : 9bc3761b28af651a4ada4573f2f49fbf90e2c86937dfa13093b806f9d7535e23
Ack No. : 122526821527528
Ack Date : 23-May-25



1. e-Way Bill Details

e-Way Bill No. : 201966260442 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-May-25 6:20 PM
Valid Upto : 1-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
Gruhalaxmi (Odisha)
GSTIN : 21CTVPP1891G1Z9
Odisha

Ship To
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha
Odisha 756100

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.22 KGS	6,583.39	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.84 KGS	7,138.28	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19.82 KGS	7,276.00	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	7,496.02	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	6,994.94	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	60.20 KGS	26,676.79	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	95.06 KGS	42,124.50	12
73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	40.76 KGS	18,062.22	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.48 KGS	7,061.42	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12

Tot.Taxable Amt : 1,62,648.05 Other Amt : 0.19
IGST Amt : 19,517.76

Total Inv Amt : 1,82,166.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 23-May-25

5. Vehicle Details

Vehicle No. : MH48DC2133 From : VASAI

CEWB No.: