

## NEELAM APPLIANCES LIMITED

IRN NO.: 1b513a8bd781fca1a56ccf408855a0f789a6de9e013687f7f390b1aec1b1b-d91

ACK NO.: 122526280567637

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/0089	Date : 16-Apr-25	Invoice No : S/DTR/25-26/0081	Date : 16-Apr-25
Packing List No :	Total PKGS : 22	E Way Bill No : 201945293980	Date : 17-Apr-25
Buyer's Order No. : SO/DTR/0078	Date : 14-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Panchkula
GRN No: As Per Portal	Date : 23-Apr-25	L.R. NO : 618900203	Date : 17-Apr-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Anil Agencies, Panchkula  
 Address : Plot No: 184, Industrial Area Phase-1,,  
 Panchkula.-134113

State Name : Haryana  
 GSTIN/UIN: 06AACFA2801P2ZL  
 PAN/IT No : AACFA2801P  
 Contact Person :  
 Contact No : 9815209034, 9878009034, 9814285897, 8882069703  
 Email : anilagenciespkl@gmail.com

## BILLING ADDRESS :

NAME : Anil Agencies, Panchkula  
 Address : Plot No: 184, Industrial Area Phase-1,,  
 Panchkula-134113

State Name : Haryana  
 GSTIN/UIN: 06AACFA2801P2ZL  
 PAN/IT No : AACFA2801P  
 Contact Person :  
 Contact No : 9815209034, 9878009034, 9814285897, 8882069703  
 Email : anilagenciespkl@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	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 61 Kgs	73239390	12%		56.00	990.00	Sets	55,440.00	52%	28,828.80	4%	1,064.45	25,546.76
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 See Through 12 EAN Code : 8904052720171 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	Masala Dabba 11 (10pcs) EAN Code : 8904052700234 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 10 (10pcs) EAN Code : 8904052700227 L20 X W20 X H22 = 31 Kgs	73239390	12%		40.00	690.00	Sets	27,600.00	52%	14,352.00	4%	529.92	12,718.08
1	Masala Dabba 13 (10pcs) EAN Code : 8904052700258 L20 X W20 X H22 = 31 Kgs	73239390	12%		28.00	1,190.00	Sets	33,320.00	52%	17,326.40	4%	639.74	15,353.86
1	Tiffin Without Plate 8X2 EAN Code : 8904052701033 L35 X W19 X H12 = 28 Kgs	73239390	12%		48.00	390.00	Pcs	18,720.00	52%	9,734.40	4%	359.42	8,626.18
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 8 Kgs	73239390	12%		54.00	169.00	Pcs	9,126.00	52%	4,745.52	4%	175.22	4,205.26
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 15 Kgs	73239390	12%		48.00	219.00	Pcs	10,512.00	52%	5,466.24	4%	201.83	4,843.92
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 20 Kgs	73239390	12%		96.00	189.00	Pcs	18,144.00	52%	9,434.88	4%	348.36	8,360.76
1	Dabba Deep 15x18 (22G) Prm EAN Code : 1021972100007 L17 X W17 X H19 = 19 Kgs	73239390	12%	8	23.92	499.00	kgs	11,936.08	20%	2,387.22	4%	381.95	9,166.91
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016 L16 X W16 X H15 = 13 Kgs	73239390	12%	48	25.36	640.00	kgs	16,230.40	20%	3,246.08	4%	519.37	12,464.95
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 14 Kgs	73239390	12%	12	22.46	499.00	kgs	11,207.54	20%	2,241.51	4%	358.64	8,607.39
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 14 Kgs	73239390	12%	2	17.72	467.00	kgs	8,275.24	20%	1,655.05	4%	264.81	6,355.38
1	Plate Neelam China 11 (22G) Prm EAN Code : 8904052705673 L11 X W11 X H7 = 3 Kgs	73239390	12%	66	20.48	325.00	kgs	6,656.00	20%	1,331.20	4%	212.99	5,111.81
1	Plate Neelam China 12 (22G) Prm	73239390	12%	54	19.66	325.00	kgs	6,389.50	20%	1,277.90	4%	204.46	4,907.14

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0089	Date : 16-Apr-25	Invoice No : S/DTR/25-26/0081	Date : 16-Apr-25
Packing List No :	Total PKGS : 22	E Way Bill No : 201945293980	Date : 17-Apr-25
Buyer's Order No. : SO/DTR/0078	Date : 14-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Panchkula
GRN No: As Per Portal	Date : 23-Apr-25	L.R. NO: 618900203	Date : 17-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anil Agencies, Panchkula		NAME : Anil Agencies, Panchkula											
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	L12 X W12 X H6 = 3 Kgs Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12%	120	19.32	341.00	kgs	6,588.12	20%	1,317.62	4%	210.82	5,059.68
1	Thali Guj. Sada 13 (22G) Prm EAN Code : 8904052710776 L12 X W12 X H11 = 5 Kgs	73239390	12%	48	20.98	315.00	kgs	6,608.70	20%	1,321.74	4%	211.48	5,075.48
1	Dabba Deep 10x14 (22G) L.E. L20 X W13 X H16 = 14 Kgs	73239390	12%	12	22.52	527.00	kgs	11,868.04	20%	2,373.61	4%	379.78	9,114.65

370 670.42

1,87,414.15

IGST OUTPUT Rounding Off													22,489.70 0.15
TOTAL			370	670.42				3,49,541.62		1,54,318.57		7,808.90	2,09,904.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Nine Thousand Nine Hundred Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	22,489.70	22,489.70
		Total	1,87,414.15	22,489.70

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Four Hundred Eighty Nine and Seventy 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	: 192.42	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 192.42	Kgs
PAYMENT STRICTLY WITHIN 45		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	8,65,895.00 Dr	8,65,895.00 Dr		
NEELAM APPLIANCES LIMITED				
 <b>Authorised Signatory</b>				

Regd &amp; 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/25-26/0081  
Date : 16-Apr-25

IRN : 1b513a8bd781fca1a56ccf408855a0f789a6de9e013687f7f390b1aec1b1bd91  
Ack No. : 122526280567637  
Ack Date : 17-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 201945293980 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Apr-25 3:05 PM  
Valid Upto : 26-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  
Anil Agencies,Panchkula  
GSTIN : 06AACFA2801P2ZL  
Haryana

Ship To  
Plot No: 184,Industrial Area Phase-1,, Panchkula.  
PANCHKULA Haryana 134113

## 3. Goods Details

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

73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.92 KGS	9,166.91	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.36 KGS	12,464.95	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.72 KGS	6,355.38	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	4,907.14	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.32 KGS	5,059.68	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	5,075.48	12
73239390	Dabba Deep 10x14 (22G) L.E. & STAINLESS STEEL UTENSILS	22.52 KGS	9,114.65	12

Tot.Taxable Amt : 1,87,414.15 Other Amt : 0.15  
IGST Amt : 22,489.70

Total Inv Amt : 2,09,904.00

## 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.: