



NEELAM APPLIANCES LIMITED

IRN NO.: 6f8385d3fa540e182f1dd94683a155d52ba7d065eb5ed44049c0c24d9c9b-
3b7f

ACK NO.: 122526110037604

ACK Date : 5-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/0028	Date : 5-Apr-25	Invoice No : S/DTR/25-26/0027	Date : 5-Apr-25
Packing List No :	Total PKGS : 9	E Way Bill No : 261938678741	Date : 5-Apr-25
Buyer's Order No. : SO/DTR/0009	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No: As Per Portal	Date : 16-Apr-25	L.R. NO : 618898431	Date : 5-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Raju Shubham Traders, Rampur-373
 Address : Near SDM Court, Tehsil : Milak., Main Road, Dist : Rampur.-243701

State Name : Uttar Pradesh
 GSTIN/UIN: 09DKCPS0306A1ZO
 PAN/IT No :
 Contact Person :
 Contact No : 9891481945, 8882069703
 Email : gangwarshubham123@gmail.com

BILLING ADDRESS :

NAME : Raju Shubham Traders, Rampur-373
 Address : Near SDM Court, Tehsil : Milak., Main Road, Dist : Rampur.-243701

State Name : Uttar Pradesh
 GSTIN/UIN: 09DKCPS0306A1ZO
 PAN/IT No :
 Contact Person :
 Contact No : 9891481945, 8882069703
 Email : gangwarshubham123@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	Wedding Set 101 Pcs (Prm) (Parat) EAN Code : 8904052721352 L32 X W23 X H24 = 307 Kgs	73239390	12%		10.00	14,990.00	Sets	1,49,900.00	52%	77,948.00	4%	2,878.08	69,073.90
1	Tope Induction Bottom 15x18 (22G) EAN Code : 1021972000061 L23 X W13 X H14 = 29 Kgs	73239390	12%	8	35.94	551.00	kgs	19,802.94	20%	3,960.59	4%	633.69	15,208.65
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 59 Kgs	73239390	12%		6.00	0.01	Sets	0.06	52%	0.03	4%	0.00	0.03
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12%		2.00	8,290.00	Sets	16,580.00	52%	8,621.60	4%	318.34	7,640.06
					853.94								91,922.64
	IGST OUTPUT Rounding Off												11,030.72 (-)0.36
	TOTAL				853.94			1,86,283.00		90,530.22		3,830.11	1,02,953.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Two Thousand Nine Hundred Fifty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				91,922.64 12% 11,030.72 11,030.72
				Total 91,922.64 11,030.72 11,030.72

Tax Amount (in words) : Indian Rupees Eleven Thousand Thirty and Seventy Two 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 : 35.94	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 35.94	Kgs
PAYMENT STRICTLY WITHIN 45	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,716.00 Dr	1,716.00 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/25-26/0027
Date : 5-Apr-25

IRN : 6f8385d3fa540e182f1dd94683a155d52ba7d065eb5ed44049c0c24d9c9b3b7f
Ack No. : 122526110037604
Ack Date : 5-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 261938678741 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1566 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Apr-25 6:33 PM
Valid Upto : 13-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
Raju Shubham Traders, Rampur-373
GSTIN : 09DKCPS0306A1ZO
Uttar Pradesh

Ship To
Near SDM Court, Tehsil : Milak., Main Road, Dist :
Rampur. Rampur Uttar Pradesh 243701

3. Goods Details

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

73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	10 SET	69,073.90	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	35.94 KGS	15,208.65	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	6 SET	0.03	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12

Tot.Taxable Amt : 91,922.64 Other Amt : (-)0.36
IGST Amt : 11,030.72

Total Inv Amt : 1,02,953.00

4. Transportation Details

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

Doc No. :
Date : 5-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: