



NEELAM APPLIANCES LIMITED

IRN NO.: 9500b0bd131b2c1c7c37923e94e10223d67ebf44264703053970bd7580d-
88015

ACK NO.: 122526805297201

ACK Date : 22-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/0301	Date : 21-May-25	Invoice No : S/DTR/25-26/0261	Date : 21-May-25
Packing List No :	Total PKGS : 18	E Way Bill No : 221965570843	Date : 22-May-25
Buyer's Order No. : SO/DTR/0247	Date : 21-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : ALLAHABAD	
GRN No: As Per Portal	Date : 27-May-25	L.R. NO : 376279875	Date : 22-May-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	Tope Induction Bottom 10x18 (22G) EAN Code : 1021972000058 L23 X W13 X H14 = 29 Kgs	73239390	12%	8	57.40	551.00	kgs	31,627.40	20%	6,325.48	4%	1,012.08	24,289.84
1	Tope Induction Bottom 12x16 (22G) EAN Code : 1021972000059	73239390	12%	6	23.18	551.00	kgs	12,772.18	20%	2,554.44	4%	408.71	9,809.03
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 14 Kgs	73239390	12%	12	22.42	499.00	kgs	11,187.58	20%	2,237.52	4%	358.00	8,592.06
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12%		4.00	6,990.00	Sets	27,960.00	52%	14,539.20	4%	536.83	12,883.97
1	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 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 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	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12%		4.00	8,290.00	Sets	33,160.00	52%	17,243.20	4%	636.67	15,280.13
1	Vati J.K. 5.5 (18G) Prm EAN Code : 8904052705451 L17 X W15 X H11 = 39 Kgs	73239390	12%	864	84.90	551.00	kgs	46,779.90	20%	9,355.98	4%	1,496.96	35,926.97
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475 L14 X W14 X H9 = 12 Kgs	73239390	12%	288	33.52	551.00	kgs	18,469.52	20%	3,693.90	4%	591.02	14,184.59
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 15 Kgs	73239390	12%	480	39.30	551.00	kgs	21,654.30	20%	4,330.86	4%	692.94	16,630.50

Delivery Note No : DC/DTR/0301	Date : 21-May-25	Invoice No : S/DTR/25-26/0261	Date : 21-May-25
Packing List No :	Total PKGS : 18	E Way Bill No : 221965570843	Date : 22-May-25
Buyer's Order No. : SO/DTR/0247	Date : 21-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ALLAHABAD
GRN No: As Per Portal	Date : 27-May-25	L.R. NO:376279875	Date : 22-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Novelty House, Allahabad & PT (69N)(31)			NAME : Novelty House, Allahabad & PT (69N)(31)										
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	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655 L17 X W17 X H15 = 30 Kgs	73239390	12 %	300	37.54	499.00	kgs	18,732.46	20 %	3,746.49	4 %	599.44	14,386.53
					1,958	362.26							1,80,110.86

IGST OUTPUT Rounding Off													21,613.31 (-)0.17
TOTAL				1,958	362.26			2,83,383.34		95,767.87		7,504.61	2,01,724.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh One Thousand Seven Hundred Twenty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	21,613.31	21,613.31
		Total	1,80,110.86	21,613.31

Tax Amount (in words) : Indian Rupees Twenty One Thousand Six Hundred Thirteen and Thirty One paise Only

  	Company's Bank Details	Total WT of KGS Item : 298.26 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 298.26 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45
	IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,06,112.00 Dr	2,06,112.00 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/25-26/0261
Date : 21-May-25

IRN : 9500b0bd131b2c1c7c37923e94e10223d67ebf44264703053970bd7580d88015
Ack No. : 122526805297201
Ack Date : 22-May-25



1. e-Way Bill Details

e-Way Bill No. : 221965570843 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-25 5:18 PM
Valid Upto : 30-May-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
Uttar Pradesh

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

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)
	Code			

73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	57.40 KGS	24,289.84	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	23.18 KGS	9,809.03	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	8,592.06	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	84.90 KGS	35,926.97	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.52 KGS	14,184.59	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	39.30 KGS	16,630.50	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.54 KGS	14,386.53	12

Tot.Taxable Amt : 1,80,110.86 Other Amt : (-)0.17
IGST Amt : 21,613.31

Total Inv Amt : 2,01,724.00

4. Transportation Details

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

Doc No. :
Date : 22-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: