

## NEELAM APPLIANCES LIMITED



IRN NO. : 06b80e4c73acf984f869a0bcaab2903b6f84e587fa2254f107207f903e0715-75

ACK NO. : 122526212134892

ACK Date : 12-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/0052	Date : 10-Apr-25	Invoice No : S/DCP/25-26/0011	Date : 11-Apr-25
Packing List No :	Total PKGS : 8	E Way Bill No : 211942362934	Date : 12-Apr-25
Buyer's Order No. : SO/DTR/C/ 12	Date : 9-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ALLAHABAD
GRN No: As Per Portal	Date : 17-Apr-25	L.R. NO : 214976135	Date : 12-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	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 74 Kgs	73239390	12 %		48.00	590.00	Pcs	28,320.00	52 %	14,726.40	4 %	543.74	13,049.86
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 37 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 39 Kgs	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
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
					264.00								51,867.66
	IGST OUTPUT Rounding Off												6,224.11 0.23
	TOTAL				264.00			1,12,560.00		58,531.20		2,161.14	58,092.00

Amount Chargeable (In Words):

Indian Rupees Fifty Eight Thousand Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	51,867.66	12%	6,224.11	6,224.11
Total	51,867.66		6,224.11	6,224.11

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Twenty Four and Eleven 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 : &gt; Kindly Scan QR Code for Payment.

Total WT of KGS Item	:0	Net Weight
Total WT of Box Item	:0	Approx Weight
Total Weight	:0	Kgs

 PAYMENT  
STRICTLY  
WITHIN 45

## Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

1,27,707.00 Dr 1,16,071.00 Dr 11,636.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

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/DCP/25-26/0011  
Date : 11-Apr-25

IRN : 06b80e4c73acf984f869a0bcaab2903b6f84e587fa2254f107207f903e071575  
Ack No. : 122526212134892  
Ack Date : 12-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 211942362934 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-25 10:21 AM  
Valid Upto : 20-Apr-25 11:59 PM

## 2. Address Details

From To  
NEELAM APPLIANCES LIMITED Novelty House, Allahabad & PT (69N)(31)  
GSTIN : 27AABCN9540N1ZY GSTIN : 09AAEFN6326J1Z1  
Maharashtra Uttar Pradesh

Dispatch From Ship To  
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, 6/C, 1st Floor, Kamla Nehru Road,, Near Power House,  
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Allahabad. allahabad Uttar Pradesh 211001  
Village, Next to Varun Industries,, Vasai East. Dist:

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12

Tot.Taxable Amt : 51,867.66 Other Amt : 0.23 Total Inv Amt : 58,092.00  
IGST Amt : 6,224.11

## 4. Transportation Details

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

Doc No. :  
Date : 12-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: