



NEELAM APPLIANCES LIMITED

IRN NO.: 3dbd9a6507e1b7ca2ac19052ec641f9c6be96b68bc62d609cf284e5916ea-
2d4b

ACK NO.: 122526394626174

ACK Date : 25-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/0144	Date : 25-Apr-25	Invoice No : S/DTR/25-26/0134	Date : 25-Apr-25
Packing List No :	Total PKGS : 7	E Way Bill No : 291950023197	Date : 25-Apr-25
Buyer's Order No. : SO/DTR/0128	Date : 25-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : AJMER
GRN No: As Per Portal	Date : 2-May-25	L.R. NO : 619628800	Date : 25-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School., Kaiser Ganj,,
 Ajmer, Rajasthan-305001

State Name : Rajasthan
 GSTIN/UIN: 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293, 9414007069, 9982201714, 9322222343
 Email : mangalam_age@yahoo.com; Manojiwari674@gmail.com

BILLING ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School., Kaiser Ganj,,
 Ajmer, Rajasthan-305001

State Name : Rajasthan
 GSTIN/UIN: 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293, 9414007069, 9982201714, 9322222343
 Email : mangalam_age@yahoo.com; Manojiwari674@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 Induction Bottom 9x12 (22G) Wire EAN Code : 1021972000021 L17 X W17 X H15 = 15 Kgs	73239390	12%	10	21.44	551.00	kgs	11,813.44	20%	2,362.69	4%	378.03	9,072.72
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	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12%	240	19.42	551.00	kgs	10,700.42	20%	2,140.08	4%	342.41	8,217.93
1	Plate Buffet 11 (22G) Prm EAN Code : 8904052707882 L10 X W10 X H11 = 4 Kgs	73239390	12%	66	20.22	325.00	kgs	6,571.50	20%	1,314.30	4%	210.29	5,046.91
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912 L11 X W11 X H11 = 5 Kgs	73239390	12%	54	19.60	325.00	kgs	6,370.00	20%	1,274.00	4%	203.84	4,892.16
1	Khumcha J.K. 13 (18G) Prm EAN Code : 8904052708131 L12 X W12 X H9 = 5 Kgs	73239390	12%	36	20.16	399.00	kgs	8,043.84	20%	1,608.77	4%	257.40	6,177.67

Delivery Note No : DC/DTR/0144	Date : 25-Apr-25	Invoice No : S/DTR/25-26/0134	Date : 25-Apr-25
Packing List No :	Total PKGS : 7	E Way Bill No : 291950023197	Date : 25-Apr-25
Buyer's Order No. : SO/DTR/0128	Date : 25-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : AJMER
GRN No: As Per Portal	Date: 2-May-25	L.R. NO: 619628800	Date : 25-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Mangalam Agencies, Ajmer (131)		NAME : Mangalam Agencies, Ajmer (131)											
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	Plate Dahiwada 8 (22G) Prm EAN Code : 8904052725107 L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	23.56	499.00	kgs	11,756.44	20 %	2,351.29	4 %	376.21	9,028.94
				550	152.40								55,209.71
IGST OUTPUT													
Rounding Off													
TOTAL													
												6,625.17	0.12
												61,835.00	

Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand Eight Hundred Thirty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	55,209.71	12%	6,625.17	6,625.17
	Total	55,209.71	6,625.17	6,625.17

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Twenty Five and Seventeen 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 : 124.40	Net Weight
	Total WT of Box Item : 0	Approx Weight
	Total Weight : 124.40	Kgs
	PAYMENT STRICTLY WITHIN 45	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	12,96,611.00 Dr	12,96,611.00 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/25-26/0134
Date : 25-Apr-25

IRN : 3dbd9a6507e1b7ca2ac19052ec641f9c6be96b68bc62d609cf284e5916ea2d4b
Ack No. : 122526394626174
Ack Date : 25-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 291950023197 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-25 2:09 PM
Valid Upto : 1-May-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
Mangalam Agencies, Ajmer (131)
GSTIN : 08ADLPS0662C1ZK
Rajasthan

Ship To
14th Dayanand School., Kaiser Ganj., Ajmer, Rajasthan
Ajmer Rajasthan 305001

3. Goods Details

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

73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.44 KGS	9,072.72	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,046.91	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	4,892.16	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	6,177.67	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.56 KGS	9,028.94	12

Tot.Taxable Amt : 55,209.71 Other Amt : 0.12
IGST Amt : 6,625.17

Total Inv Amt : 61,835.00

4. Transportation Details

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

Doc No. :
Date : 25-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: