

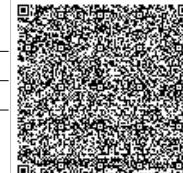
## NEELAM APPLIANCES LIMITED

IRN NO.: 446363e5cd11a3a1a177e5e55208bc11e482346c21c828a23fde2fb863a3-3d9f

ACK NO.: 122526212087929

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/0064	Date : 11-Apr-25	Invoice No : S/DTR/25-26/0058	Date : 11-Apr-25
Packing List No :	Total PKGS : 2	E Way Bill No : 251942360703	Date : 12-Apr-25
Buyer's Order No. : SO/DTR/0038	Date : 7-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	Pav Bhaji Plate L10 X W10 X H11 = 8 Kgs	73239390	12%	160	28.92	435.00	kgs	12,580.20	20%	2,516.04	4%	402.57	9,661.60
				160	28.92								9,661.60
	IGST OUTPUT Rounding Off												1,159.39
	TOTAL			160	28.92			12,580.20		2,516.04		402.57	10,821.00

## Amount Chargeable (In Words):

Indian Rupees Ten Thousand Eight Hundred Twenty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	9,661.60	12%	1,159.39	1,159.39
	Total	9,661.60	1,159.39	1,159.39

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Fifty Nine and Thirty Nine 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 : 28.92 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 28.92 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

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

1,27,707.00 Dr 11,607.00 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/DTR/25-26/0058  
Date : 11-Apr-25

IRN : 446363e5cd11a3a1a177e5e55208bc11e482346c21c828a23fde2fb863a33d9f  
Ack No. : 122526212087929  
Ack Date : 12-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 251942360703 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-25 10:18 AM  
Valid Upto : 20-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  
Novelty House, Allahabad & PT (69N)(31)  
GSTIN : 09AAEFN6326J1Z1  
Uttar Pradesh

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)

73239390 Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.92 KGS	9,661.60	12
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Tot.Taxable Amt :	9,661.60	Other Amt :	0.01	Total Inv Amt :	10,821.00
IGST Amt :	1,159.39				

## 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.: