

## NEELAM APPLIANCES LIMITED

IRN NO. : edf98936eae825ce2fa487978905f575cccf307aa38c3438e1101914ab5cf1-97

ACK NO. : 122526615271484

ACK Date : 8-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/0210 Date : 8-May-25 Invoice No : S/DTR/25-26/0193 Date : 8-May-25

Packing List No : Total PKGS : 2 E Way Bill No : 241957626048 Date : 8-May-25

Buyer's Order No. : SO/DTR/0167 Date : 5-May-25 Despatch Through : GATI EXPRESS &amp; SUPPLY CHAIN PVT. LTD. Destination : GURGAON

GRN No : As Per Portal Date : 12-May-25 L.R. NO : 367857860 Date : 8-May-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)  
Address : 164/6, Jacob Pura, Gurgaon - 122001State Name : Haryana  
GSTIN/UIN : O6AFWPJ9205K1ZW  
PAN/IT No : AFWPJ9205K  
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain  
Contact No : 9910839239, 9711549209, 8882069703  
Email : jainbartanbhandar@yahoo.in; kuldeep@neelamsteel.com

## BILLING ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)  
Address : 164/6, Jacob Pura, Gurgaon - 122001State Name : Haryana  
GSTIN/UIN : O6AFWPJ9205K1ZW  
PAN/IT No : AFWPJ9205K  
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain  
Contact No : 9910839239, 9711549209, 8882069703  
Email : jainbartanbhandar@yahoo.in; kuldeep@neelamsteel.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	Bowl Bela 12 (26G) EAN Code : 8904052707875	73239390	12%	144	41.16	577.00	kgs	23,749.32	20%	4,749.86	4%	759.98	18,239.48
				144	41.16								18,239.48
	IGST OUTPUT Rounding Off												2,188.74
	TOTAL			144	41.16			23,749.32		4,749.86		759.98	20,428.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Thousand Four Hundred Twenty Eight

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		12%	18,239.48 2,188.74 2,188.74
			Total 18,239.48 2,188.74 2,188.74

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Eighty Eight and Seventy Four paise Only

 <b>Company's Bank Details</b> 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 : 41.16 Net Weight
	Total WT of Box Item : 0 Approx Weight
	Total Weight : 41.16 Kgs
	<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>

Declaration:

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

23,77,352.00 Dr 23,77,352.00 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/25-26/0193  
Date : 8-May-25

IRN : edf98936eae825ce2fa487978905f575cccf307aa38c3438e1101914ab5cf197  
Ack No. : 122526615271484  
Ack Date : 8-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 241957626048 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-May-25 7:36 PM  
Valid Upto : 15-May-25 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Jain Bartan Bhandar, Gurgaon (41)  
GSTIN : 06AFWPJ9205K1ZW  
Haryana

## 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

164/6, Jacob Pura, Gurgaon. Gurgaon Haryana 122001

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	41.16 KGS	18,239.48	12

Tot.Taxable Amt : 18,239.48 Other Amt : (-)0.22  
IGST Amt : 2,188.74

Total Inv Amt : 20,428.00

## 4. Transportation Details

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

Doc No. :  
Date : 8-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :