

IRN NO. : Off3fd58d1dc7811f29f97405b91bae9512d76548861e8eb5dddccd4777fcda-07

ACK NO. : 122526417127776

ACK Date :26-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/0154	Date : 26-Apr-25	Invoice No : S/DTR/25-26/0144	Date : 26-Apr-25	
Packing List No :	Total PKGS : 27	E Way Bill No : 211950754433	Date : 26-Apr-25	
Buyer's Order No : SO/DTR/0140	Date : 25-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : LUCKNOW	
GRN No:	Date:	L.R. NO:	Date :	

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME :NANI STEEL
Address :TCI HOUSE PLOT NO. A-332, GROUND,
FLOOR TRANSPORT NAGAR,, KANPUR
ROAD LUCKNOW-226012

State Name : Uttar Pradesh
GSTIN/UIN: 20AAFFN8648C1ZL
PAN/IT No :
Contact Person :
Contact No :
Email :

BILLING ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
Address : Suresh Babu Street,, Upper Bazar,,
Ranchi.-834001

State Name : Jharkhand
GSTIN/UIN: 20AAFFN8648C1ZI
PAN/IT No: AAFFN8648C
Contact Person : Mr. Saket / Saurabh
Contact No : 9431101776, 7979012074, 9007734744
Email : saket_modi@hotmail.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
1-8	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 429 Kgs	73239390	12 %		16.00	14,990.00	Sets	2,39,840.00	52 %	1,24,716.80	4 %	4,604.93	1,10,518.24
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 176 Kgs	73239390	12 %		24.00	8,290.00	Sets	1,98,960.00	52 %	1,03,459.20	4 %	3,820.03	91,680.78
1	Dinner Set 41 Pcs (Prm) L25 X W16 X H23 = 415 Kgs	73239390	12 %		78.00	5,670.00	Sets	4,42,260.00	52 %	2,29,975.20	4 %	8,491.39	2,03,793.46
					118.00								4,05,992.48
	IGST OUTPUT Rounding Off												48,719.09 0.43
	TOTAL				118.00			8,81,060.00		4,58,151.20		16,916.35	4,54,712.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Fifty Four Thousand Seven Hundred Twelve

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,05,992.48	12%	48,719.09	48,719.09
	Total		48,719.09	48,719.09

Tax Amount (in words) : Indian Rupees Forty Eight Thousand Seven Hundred Nineteen and 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	: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	> 45 Days	> 60 Days
	4,46,612.00 Dr	4,46,612.00 Dr		
NEELAM APPLIANCES LIMITED				

A circular purple ink stamp. The outer ring contains the text "FEDERAL BUREAU OF INVESTIGATION" at the top and "U.S. DEPARTMENT OF JUSTICE" at the bottom. The center of the stamp has "LABORATORY" at the top, "WASHINGTON, D.C." in the middle, and the date "APR 1968" at the bottom.

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 Panjarpole 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/25-26/0144
Date : 26-Apr-25

IRN : Off3fd58d1dc7811f29f97405b91bae9512d76548861e8eb5dddcccd4777fc07
Ack No. : 122526417127776
Ack Date : 26-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 211950754433	Mode : 1 - Road	Generated Date : 26-Apr-25 3:34 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1365 KM	Valid Upto : 3-May-25 11:59 PM
Supply Type : Outward	Transaction Type : Bill To - Ship To	

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

Nani Steel, Ranchi (22E) (117)
GSTIN : 20AAFFN8648C1ZI
Jharkhand

Ship To

TCI HOUSE PLOT NO. A-332, GROUND, FLOOR
TRANSPORT NAGAR,, KANPUR ROAD LUCKNOW
Lucknow Uttar Pradesh 226012

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	16 SET	1,10,518.24	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	24 SET	91,680.78	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	78 SET	2,03,793.46	12

Tot.Taxable Amt : 4,05,992.48 Other Amt : 0.43
IGST Amt : 48,719.09

Total Inv Amt : 4,54,712.00

4. Transportation Details

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

Doc No. :
Date : 26-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: