



IRN NO. : 6afe0fba0a2a91a36814505683c88e54b6375a7c7caf328a7bcc29a79f3ca-063

ACK NO. : 122526336773199

ACK Date : 21-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/0112	Date : 19-Apr-25	Invoice No : S/DTR/25-26/0103	Date : 19-Apr-25
Packing List No :	Total PKGS : 17	E Way Bill No : 221947665675	Date : 21-Apr-25
Buyer's Order No. : SO/DTR/0106	Date : 19-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : Barasat	
GRN No: As Per Portal	Date : 28-Apr-25	L.R. NO : 215198482	Date : 21-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat
Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

State Name : West Bengal
GSTIN/UIN: 19AKGPS2934K1ZN
PAN/IT No :
Contact Person :
Contact No : 9830254827, 7980435626, 9331632250, 9007734744
Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat
Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

State Name : West Bengal
GSTIN/UIN: 19AKGPS2934K1ZN
PAN/IT No :
Contact Person :
Contact No : 9830254827, 7980435626, 9331632250, 9007734744
Email : shriramappliances.k@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 Regular 9x11 (22G) Wire EAN Code : 1021972000030 L20 X W21 X H14 = 163 Kgs	73239390	12%	160	166.94	446.00	kgs	74,455.24	20%	14,891.05	4%	2,382.57	57,181.62
1	Tope Flat Bottom 15x18 (22G) EAN Code : 1021972000050 L22 X W13 X H14 = 28 Kgs	73239390	12%	8	25.08	462.00	kgs	11,586.96	20%	2,317.39	4%	370.78	8,898.79
1	Milk Pot RDD 10x14 (22G) Prm EAN Code : 1021972100056 L17 X W17 X H15 = 45 Kgs	73239390	12%	27	56.80	504.00	kgs	28,627.20	20%	5,725.44	4%	916.07	21,985.69
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 215 Kgs	73239390	12%		8.00	14,990.00	Sets	1,19,920.00	52%	62,358.40	4%	2,302.46	55,259.12
				195	256.82								1,43,325.22
	IGST OUTPUT												17,199.01
	Rounding Off												(-)0.23
	TOTAL				195	256.82		2,34,589.40		85,292.28		5,971.88	1,60,524.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Thousand Five Hundred Twenty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	17,199.01
			Total	17,199.01

Tax Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Ninety Nine and One 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 : 248.82 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 248.82 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
17,77,179.99 Dr	17,77,180.00 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/25-26/0103
Date : 19-Apr-25

IRN : 6afe0fba0a2a91a36814505683c88e54b6375a7c7caf328a7bcc29a79f3ca063
Ack No. : 122526336773199
Ack Date : 21-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 221947665675 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Apr-25 7:35 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
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

Ship To
Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. BARASAT West Bengal 700127

3. Goods Details

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

73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	166.94 KGS	57,181.62	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.08 KGS	8,898.79	12
73239390	Milk Pot RDD 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	56.80 KGS	21,985.69	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	8 SET	55,259.12	12

Tot.Taxable Amt : 1,43,325.22 Other Amt : (-)0.23
IGST Amt : 17,199.01

Total Inv Amt : 1,60,524.00

4. Transportation Details

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

Doc No. :
Date : 21-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: