

NEELAM APPLIANCES LIMITED



IRN NO. : 7488ae2d72c55490bd71423e2c11b0196f912987b734306322006cf8f6ba-4574

ACK NO. : 122526285635872

ACK Date : 17-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/0097	Date : 17-Apr-25	Invoice No : S/DTR/25-26/0089	Date : 17-Apr-25
Packing List No :	Total PKGS : 8	E Way Bill No : 251945492636	Date : 17-Apr-25
Buyer's Order No. : SO/DTR/0031	Date : 17-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No: As Per Portal	Date : 23-Apr-25	L.R. NO : 618900170	Date : 17-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

State Name : Odisha

GSTIN/UIN : 21AOLPS1629E1Z4

PAN/IT No : AOLPS1629E

Contact Person :

Contact No : 9937050013,9040585738,8249936585,9007734744

Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

 NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

State Name : Odisha

GSTIN/UIN : 21AOLPS1629E1Z4

PAN/IT No : AOLPS1629E

Contact Person :

Contact No : 9937050013,9040585738,8249936585,9007734744

Email : singhaniaassociates112@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	Plate Buffet 8 (22G) Prm EAN Code : 8904052705611 L15 X W15 X H11 = 17 Kgs	73239390	12 %	240	38.96	341.00	kgs	13,285.36	20 %	2,657.07	4 %	425.13	10,203.14
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 9 Kgs	73239390	12 %	192	40.06	341.00	kgs	13,660.46	20 %	2,732.09	4 %	437.13	10,491.24
1	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Wedding Set Delux 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
				432	139.02								77,557.10
	IGST OUTPUT												9,306.86
	Rounding Off												0.04
	TOTAL			432	139.02			1,50,345.82		69,557.16		3,231.55	86,864.00

Amount Chargeable (In Words):

Indian Rupees Eighty Six Thousand Eight Hundred Sixty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	77,557.10	12%	9,306.86	9,306.86
Total	77,557.10		9,306.86	9,306.86

Tax Amount (in words) : Indian Rupees Nine Thousand Three Hundred Six and Eighty Six paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD

A/C No. : 00382790000064

Branch Name : EVERSHERINECITY, VASAI EAST

IFSC Code : HDFC0000038

Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 79.02 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 79.02 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

87,077.00 Dr 87,077.00 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/25-26/0089

Date : 17-Apr-25

IRN : 7488ae2d72c55490bd71423e2c11b0196f912987b734306322006cf8f6ba4574

Ack No. : 122526285635872

Ack Date : 17-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 251945492636 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Apr-25 6:30 PM

Valid Upto : 27-Apr-25 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Singhanian Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

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

Gopaljew Lane, Cuttack-753001, Mob:09937050013
CUTTACK Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	38.96 KGS	10,203.14	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	40.06 KGS	10,491.24	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12

Tot.Taxable Amt : 77,557.10 Other Amt : 0.04
IGST Amt : 9,306.86

Total Inv Amt : 86,864.00

4. Transportation Details

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

Doc No. :
Date : 17-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: