

## NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED)

IRN NO.: e9e7153acbf0514702a2ac35baa83d114b5a8e6c64b3c99b24a9d403e46-57bcb

ACK NO.: 122526908445435

ACK Date : 29-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/0356	Date : 29-May-25	Invoice No : S/DTR/25-26/0312	Date : 29-May-25
Packing List No :	Total PKGS : 19	E Way Bill No : 241969762059	Date : 29-May-25
Buyer's Order No. : SO/DTR/0286	Date : 27-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : DELHI	
GRN No: As Per Portal	Date : 2-Jun-25	L.R. NO : 216282319	Date : 29-May-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Nayra Enterprises, Delhi  
 Address : A-4, Radhey Puri, Ext. I., Near Honda Showroom,, Delhi.-110051

State Name : Delhi  
 GSTIN/UIN: 07ANXPN6940Q1ZS  
 PAN/IT No :  
 Contact Person : Manish Kumar  
 Contact No : 9318414754, 9213709800, 9013341917, 8882069703  
 Email : manishrustagi@ymail.com

## BILLING ADDRESS :

NAME : Nayra Enterprises, Delhi  
 Address : A-4, Radhey Puri, Ext. I., Near Honda Showroom,, Delhi.-110051

State Name : Delhi  
 GSTIN/UIN: 07ANXPN6940Q1ZS  
 PAN/IT No :  
 Contact Person : Manish Kumar  
 Contact No : 9318414754, 9213709800, 9013341917, 8882069703  
 Email : manishrustagi@ymail.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	Dabba Coriander 7x9 (26G) Prm EAN Code : 1021972100069 L17 X W17 X H19 = 57 Kgs	73239390	12%	120	58.82	709.00	kgs	41,703.38	20%	8,340.68	4%	1,334.51	32,028.19
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12%	240	19.72	551.00	kgs	10,865.72	20%	2,173.14	4%	347.70	8,344.88
1	Cover Tope 10x18 (22G) EAN Code : 1021972000003 L12 X W12 X H7 = 7 Kgs	73239390	12%	24	48.18	366.00	kgs	17,633.88	20%	3,526.78	4%	564.28	13,542.82
1	Basin 14 (22G) Prm EAN Code : 8904052712077 L11 X W11 X H11 = 9 Kgs	73239390	12%	74	36.92	462.00	kgs	17,057.04	20%	3,411.41	4%	545.83	13,099.80
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 70 Kgs	73239390	12%	10	87.84	467.00	kgs	41,021.28	20%	8,204.26	4%	1,312.68	31,504.33
1	Glass Amrapali Long 7 (22G) Prm EAN Code : 8904052703686 L24 X W12 X H14 = 14 Kgs	73239390	12%	144	20.50	578.00	kgs	11,849.00	20%	2,369.80	4%	379.17	9,100.03
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 45 Kgs	73239390	12%	120	58.56	577.00	kgs	33,789.12	20%	6,757.82	4%	1,081.25	25,950.04
1	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 31 Kgs	73239390	12%		28.00	990.00	Sets	27,720.00	52%	14,414.40	4%	532.22	12,773.38

Delivery Note No : DC/DTR/0356	Date : 29-May-25	Invoice No : S/DTR/25-26/0312	Date : 29-May-25
Packing List No :	Total PKGS : 19	E Way Bill No : 241969762059	Date : 29-May-25
Buyer's Order No. : SO/DTR/0286	Date : 27-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : DELHI
GRN No: As Per Portal	Date: 2-Jun-25	L.R. NO: 216282319	Date : 29-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Nayra Enterprises, Delhi		NAME : Nayra Enterprises, Delhi											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Dabba Deep 19x21 (22G) Prm EAN Code : 1021972100010 L24 X W12 X H14 = 0 Kgs	73239390	12 %	12	44.26	467.00	kgs	20,669.42	20 %	4,133.88	4 %	661.42	15,874.12
				744	402.80							1,62,217.59

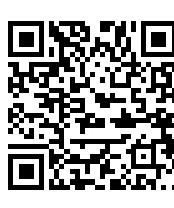
IGST OUTPUT Rounding Off												19,466.12 0.29	
TOTAL				744	402.80			2,22,308.84		53,332.17		6,759.06	1,81,684.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty One Thousand Six Hundred Eighty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	19,466.12	19,466.12
		Total	1,62,217.59	1,62,217.59

Tax Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Sixty Six and Twelve 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 : 374.80	Net Weight
	Total WT of Box Item : 0	Approx Weight
	Total Weight : 374.80	Kgs
	<b>PAYMENT STRICTLY WITHIN 45</b>	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	13,26,535.01 Dr	12,38,465.00 Dr	88,070.00 Dr	
NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED)				
 <b>Authorised Signatory</b>				

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/25-26/0312  
Date : 29-May-25

IRN : e9e7153acbf0514702a2ac35baa83d114b5a8e6c64b3c99b24a9d403e4657bcb  
Ack No. : 122526908445435  
Ack Date : 29-May-25



#### 1. e-Way Bill Details

e-Way Bill No. : 241969762059 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-May-25 6:52 PM  
Valid Upto : 6-Jun-25 11:59 PM

#### 2. Address Details

From  
NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED)  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Nayra Enterprises, Delhi  
GSTIN : 07ANXPN6940Q1ZS  
Delhi

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  
A-4, Radhey Puri, Ext. I , Near Honda Showroom,, Delhi.  
delhi Delhi 110051

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	58.82 KGS	32,028.19	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	48.18 KGS	13,542.82	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	36.92 KGS	13,099.80	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	87.84 KGS	31,504.33	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	9,100.03	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	58.56 KGS	25,950.04	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	44.26 KGS	15,874.12	12

Tot.Taxable Amt : 1,62,217.59 Other Amt : 0.29  
IGST Amt : 19,466.12

Total Inv Amt : 1,81,684.00

#### 4. Transportation Details

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

Doc No. :  
Date : 29-May-25

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: