



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

IRN NO.: a05262e7afcd924d9baff666a9ab5fe93fb9117e20c75bc5c3fd3f11e20cc3

ACK NO.: 122527374764378

ACK Date : 28-Jun-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/0524	Date : 27-Jun-25	Invoice No : S/DTR/25-26/0459	Date : 27-Jun-25
Packing List No :	Total PKGS : 12	E Way Bill No : 281987867507	Date : 28-Jun-25
Buyer's Order No. : SO/DTR/0415	Date : 26-Jun-25	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No: As Per Portal	Date : 12-Jul-25	L.R. NO : 619994233	Date : 30-Jun-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Om Sales (Giridih) (27)  
 Address : Na Na Na Station Road Babhantoli  
 Giridih, Jharkhand-815301  
 State Name : Jharkhand  
 GSTIN/UIN: 20FSPPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284, 7979012074, 9007734744  
 Email : omsalesgrd@gmail.com

## BILLING ADDRESS :

NAME : Om Sales (Giridih) (27)  
 Address : Na Na Na Station Road Babhantoli  
 Giridih, Jharkhand-815301  
 State Name : Jharkhand  
 GSTIN/UIN: 20FSPPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284, 7979012074, 9007734744  
 Email : omsalesgrd@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	Milk Pot 15x18 (22G) Prm EAN Code : 1021972100050 L17 X W17 X H15 = 15 Kgs	73239390	12%	6	19.66	499.00	kgs	9,810.34	20%	1,962.07	4%	313.93	7,534.34
1	Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048 L17 X W17 X H15 = 15 Kgs	73239390	12%	9	18.86	499.00	kgs	9,411.14	20%	1,882.23	4%	301.16	7,227.75
1	Dabba Deep 10x12 (22G) Prm EAN Code : 1021972100001 L17 X W17 X H19 = 19 Kgs	73239390	12%	27	24.26	499.00	kgs	12,105.74	20%	2,421.15	4%	387.38	9,297.21
1	Plate Buffet 8 (22G) Prm EAN Code : 8904052705611 L15 X W15 X H11 = 9 Kgs	73239390	12%	120	19.80	341.00	kgs	6,751.80	20%	1,350.36	4%	216.06	5,185.38
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12%	96	20.56	341.00	kgs	7,010.96	20%	1,402.19	4%	224.35	5,384.42
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 15 Kgs	73239390	12%	40	19.96	577.00	kgs	11,516.92	20%	2,303.38	4%	368.54	8,845.00
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475 L14 X W14 X H9 = 6 Kgs	73239390	12%	144	16.76	551.00	kgs	9,234.76	20%	1,846.95	4%	295.51	7,092.30
1	Sauce Pan Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016 L17 X W17 X H15 = 15 Kgs	73239390	12%	12	20.60	551.00	kgs	11,350.60	20%	2,270.12	4%	363.22	8,717.26
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655 L17 X W17 X H15 = 15 Kgs	73239390	12%	150	19.36	499.00	kgs	9,660.64	20%	1,932.13	4%	309.14	7,419.37
1	Barni 4no. EAN Code : 8904052716242	73239390	12%	24	19.90	661.00	kgs	13,153.90	20%	2,630.78	4%	420.92	10,102.20

Delivery Note No : DC/DTR/0524	Date : 27-Jun-25	Invoice No : S/DTR/25-26/0459	Date : 27-Jun-25
Packing List No :	Total PKGS : 12	E Way Bill No : 281987867507	Date : 28-Jun-25
Buyer's Order No. : SO/DTR/0415	Date : 26-Jun-25	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No: As Per Portal	Date: 12-Jul-25	L.R. NO: 619994233	Date : 30-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Om Sales (Giridih) (27)		NAME : Om Sales (Giridih) (27)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		6.00	3,390.00	Sets	20,340.00	52 %	10,576.80	4 %	390.53	9,372.67
					628	205.72							86,177.90

IGST OUTPUT Rounding Off													10,341.35 (-)0.25	
TOTAL					628	205.72				1,20,346.80		30,578.16	3,590.74	96,519.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Five Hundred Nineteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		86,177.90	12%	10,341.35
		Total	86,177.90	10,341.35

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Forty One and Thirty Five paise Only

 <p>Company's Bank Details            Bank Name : HDFC BANK LTD            A/C No. : 00382790000064            Branch Name : EVERSHINECITY, VASAI EAST            IFSC Code : HDFC0000038            Bank Instruction : &gt; Kindly Scan QR Code for Payment.</p>	Total WT of KGS Item : 199.72	Net Weight
	Total WT of Box Item : 0	Approx Weight
	Total Weight : 199.72	Kgs
	<b>PAYMENT STRICTLY WITHIN 45</b>	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,52,374.00 Dr	2,52,374.00 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/25-26/0459  
Date : 27-Jun-25

IRN : a05262e7afcd924d9baff666a9ab5fe93fb9117e20c75bc5c3fd3f11e20cc3  
Ack No. : 122527374764378  
Ack Date : 28-Jun-25



## 1. e-Way Bill Details

e-Way Bill No. : 281987867507 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-25 7:00 PM  
Valid Upto : 9-Jul-25 11:59 PM

## 2. Address Details

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

To  
Om Sales (Giridih) (27)  
GSTIN : 20FSPPK9966M1ZS  
Jharkhand

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  
Na Na Na Station Road Babbantoli Giridih, Jharkhand  
Bhopal Jharkhand 815301

## 3. Goods Details

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

73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	7,534.34	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,227.75	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.26 KGS	9,297.21	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	5,185.38	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	8,845.00	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.76 KGS	7,092.30	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.60 KGS	8,717.26	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,419.37	12
73239390	Barni 4no. & S.S.UTENSILS	19.90 KGS	10,102.20	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	9,372.67	12

Tot.Taxable Amt : 86,177.90 Other Amt : (-)0.25  
IGST Amt : 10,341.35

Total Inv Amt : 96,519.00

## 4. Transportation Details

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

Doc No. :  
Date : 28-Jun-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: