

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

IRN NO.: 38d43ae8e9953ada3237114483ece23e6a88fdad93c20c25586e1ff8025d-1c1a

ACK NO.: 122526945122238

ACK Date : 31-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/0376	Date : 31-May-25	Invoice No : S/DTR/25-26/0333	Date : 31-May-25
Packing List No :	Total PKGS : 39	E Way Bill No : 261971113069	Date : 31-May-25
Buyer's Order No. : SO/DTR/0307	Date : 30-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No: As Per Portal	Date: 7-Jun-25	L.R. NO : 619989985	Date : 31-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road., Satna -485001. M.P.-485001

State Name : Madhya Pradesh
 GSTIN/UIN: 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450, 9713630777, 8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road., Satna -485001. M.P.-485001

State Name : Madhya Pradesh
 GSTIN/UIN: 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450, 9713630777, 8120469744
 Email : naresh.chaurasia@yahoo.in

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	Sizzling Belly Hot Pot 4000ml EAN Code : 8904052711162	73239390	12%		16.00	2,290.00	Sets	36,640.00	52%	19,052.80	4%	703.49	16,883.71
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 18 Kgs	73239390	12%		22.00	490.00	Pcs	10,780.00	52%	5,605.60	4%	206.98	4,967.42
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 61 Kgs	73239390	12%		96.00	290.00	Pcs	27,840.00	52%	14,476.80	4%	534.53	12,828.68
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 8 Kgs	73239390	12%		54.00	169.00	Pcs	9,126.00	52%	4,745.52	4%	175.22	4,205.26
1	Condiment Set 3pcs EAN Code : 8904052725251 L29 X W20 X H22 = 44 Kgs	73239390	12%		32.00	590.00	Sets	18,880.00	52%	9,817.60	4%	362.50	8,699.90
1	Tray 5 in One Delux 17 (Prm) EAN Code : 8904052715894 L15 X W13 X H11 = 7 Kgs	73239390	12%	42	21.50	472.00	kgs	10,148.00	20%	2,029.60	4%	324.74	7,793.66
1	Tray Smiley 15 (Prm) EAN Code : 8904052715900 L14 X W14 X H9 = 6 Kgs	73239390	12%	48	20.68	472.00	kgs	9,760.96	20%	1,952.19	4%	312.35	7,496.42
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 5 Kgs	73239390	12%	48	20.28	315.00	kgs	6,388.20	20%	1,277.64	4%	204.42	4,906.14
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12%	54	19.70	325.00	kgs	6,402.50	20%	1,280.50	4%	204.88	4,917.12
1	Tope Induction Bottom 15x18 (22G) EAN Code : 1021972000061 L23 X W13 X H14 = 73 Kgs	73239390	12%	20	89.48	551.00	kgs	49,303.48	20%	9,860.70	4%	1,577.71	37,865.08
1	Vati Sada 5 (22G) Prm EAN Code : 8904052706014 L17 X W17 X H15 = 15 Kgs	73239390	12%	288	19.02	525.00	kgs	9,985.50	20%	1,997.10	4%	319.54	7,668.86
1	Vati Sada 6 (22G) Prm EAN Code : 8904052706038 L17 X W17 X H15 = 15 Kgs	73239390	12%	192	16.62	525.00	kgs	8,725.50	20%	1,745.10	4%	279.22	6,701.18
1	Sauce Pan Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016 L17 X W17 X H15 = 45 Kgs	73239390	12%	36	63.06	551.00	kgs	34,746.06	20%	6,949.21	4%	1,111.87	26,684.98
1	Plate Kanchan Begi 9 (22G) Prm EAN Code : 8904052724636 L16 X W9 X H9 = 5 Kgs	73239390	12%	96	20.66	341.00	kgs	7,045.06	20%	1,409.01	4%	225.44	5,410.61
1	Tope Induction Bottom 10x14 (22G) EAN Code : 1021972000056 L18 X W10 X H15 = 9 Kgs	73239390	12%	6	16.62	551.00	kgs	9,157.62	20%	1,831.52	4%	293.04	7,033.06
1	Cover Tope 10x18 (22G) EAN Code : 1021972000003 L12 X W12 X H7 = 3 Kgs	73239390	12%	12	23.94	366.00	kgs	8,762.04	20%	1,752.41	4%	280.39	6,729.24
1	Kadai Induction Bottom 14 (22G)	73239390	12%	24	21.90	551.00	kgs	12,066.90	20%	2,413.38	4%	386.14	9,267.38

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Delivery Note No : DC/DTR/0376	Date : 31-May-25	Invoice No : S/DTR/25-26/0333	Date : 31-May-25
Packing List No :	Total PKGS : 39	E Way Bill No : 261971113069	Date : 31-May-25
Buyer's Order No. : SO/DTR/0307	Date : 30-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No: As Per Portal	Date: 7-Jun-25	L.R. NO: 619989985	Date : 31-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Safari Agencies, Satna (95)			NAME : Safari Agencies, Satna (95)										
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	L20 X W20 X H14 = 19 Kgs Dabba Puri 10x13 (26G) Prm EAN Code : 1021972100022 L17 X W17 X H15 = 15 Kgs	73239390	12%	12	19.06	525.00	kgs	10,006.50	20%	2,001.30	4%	320.21	7,684.99
1	Plate Halwa J.K. 6 (18G) Prm EAN Code : 8904052702238 L14 X W14 X H9 = 6 Kgs	73239390	12%	144	15.60	551.00	kgs	8,595.60	20%	1,719.12	4%	275.06	6,601.42
1	Glass Amrapali Long 7 (22G) Prm EAN Code : 8904052703686 L24 X W12 X H14 = 14 Kgs	73239390	12%	144	20.60	578.00	kgs	11,906.80	20%	2,381.36	4%	381.02	9,144.42
1	Glass Lassi 8 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12%	132	23.26	578.00	kgs	13,444.28	20%	2,688.86	4%	430.22	10,325.20
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354 L23 X W23 X H25 = 46 Kgs	73239390	12%		32.00	690.00	Sets	22,080.00	52%	11,481.60	4%	423.94	10,174.46
1	Tope Induction Bottom 12x16 (22G) EAN Code : 1021972000059	73239390	12%	18	69.46	551.00	kgs	38,272.46	20%	7,654.49	4%	1,224.72	29,393.24
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12%		33.00	390.00	Pcs	12,870.00	52%	6,692.40	4%	247.10	5,930.50
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	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12%		3.00	390.00	Pcs	1,170.00	52%	608.40	4%	22.46	539.14
1	Tope Induction Bottom 10x14 (22G) EAN Code : 1021972000056 L18 X W10 X H15 = 28 Kgs	73239390	12%	18	52.28	551.00	kgs	28,806.28	20%	5,761.26	4%	921.80	22,123.22
1	Sizzling Hot Pot 1000ml EAN Code : 8904052711193 L25 X W17 X H23 = 34 Kgs	73239390	12%		24.00	890.00	Sets	21,360.00	52%	11,107.20	4%	410.11	9,842.69
	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 0 Kgs	73239390	12%		2.00	490.00	Pcs	980.00	52%	509.60	4%	18.82	451.58
					1,374	887.68							3,01,114.56
	IGST OUTPUT Rounding Off												36,133.76
	TOTAL				1,374	887.68		4,56,766.66		1,43,105.65		12,546.46	3,37,248.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Thirty Seven Thousand Two Hundred Forty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			3,01,114.56	36,133.76
		Total	3,01,114.56	36,133.76

Tax Amount (in words) : Indian Rupees Thirty Six Thousand One Hundred Thirty Three and Seventy Six 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 : > Kindly Scan QR Code for Payment.</p>	<p>Total WT of KGS Item : 573.68 Net Weight</p> <p>Total WT of Box Item : 0 Approx Weight</p> <p>Total Weight : 573.68 Kgs</p> <p>PAYMENT STRICTLY WITHIN 45</p>

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	7,40,104.00 Dr	7,59,278.00 Dr	2,97,155.00 Cr	2,77,981.00 Dr
NEELAM STAINLESS STEEL LIMITED formerly known as (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/25-26/0333
Date : 31-May-25

IRN : 38d43ae8e9953ada3237114483ece23e6a88fdad93c20c25586e1ff8025d1c1a
Ack No. : 122526945122238
Ack Date : 31-May-25



1. e-Way Bill Details

e-Way Bill No. : 261971113069 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-25 5:52 PM
Valid Upto : 7-Jun-25 11:59 PM

2. Address Details

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

To
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh

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
Chaurasia Complex, Rewa Road., Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

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

73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.50 KGS	7,793.66	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.68 KGS	7,496.42	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	4,906.14	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	4,917.12	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	89.48 KGS	37,865.08	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,668.86	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.62 KGS	6,701.18	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.06 KGS	26,684.98	12
73239390	Plate Kanchan Begi 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,410.61	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.62 KGS	7,033.06	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	23.94 KGS	6,729.24	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.90 KGS	9,267.38	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,684.99	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.60 KGS	6,601.42	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	9,144.42	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.26 KGS	10,325.20	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	69.46 KGS	29,393.24	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	8,845.00	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	539.14	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	52.28 KGS	22,123.22	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	451.58	12

Tot.Taxable Amt : 3,01,114.56 Other Amt : (-)0.32
IGST Amt : 36,133.76

Total Inv Amt : 3,37,248.00

4. Transportation Details

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

Doc No. :
Date : 31-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: