

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

IRN NO.: b7e2f497ca8af061cbc3d9b1943789189315203a2f3ab3d824163cfde3ab4-
240

ACK NO.: 122527303347427

ACK Date : 24-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/0485	Date : 21-Jun-25	Invoice No : S/DTR/25-26/0421	Date : 21-Jun-25
Packing List No :	Total PKGS : 13	E Way Bill No : 201984984681	Date : 24-Jun-25
Buyer's Order No. : SO/DTR/C/ 61	Date : 20-Jun-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : Suri	
GRN No:	Date:	L.R. NO : 217000509	Date : 24-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : NH-60, Nutanpally, Near Durga Mandir,,
 Suri Birbhum-731101

State Name : West Bengal
 GSTIN/UIN: 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025, 9331632250, 9007734744
 Email : lokenathudyog3@gmail.com

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : NH-60, Nutanpally, Near Durga Mandir,,
 Suri Birbhum-731101

State Name : West Bengal
 GSTIN/UIN: 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025, 9331632250, 9007734744
 Email : lokenathudyog3@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	Dabba Ration 6x10 (22g) Prm	73239390	12%	4	18.22	515.00	kgs	9,383.30	20%	1,876.66	4%	300.27	7,206.37
1	Tope Induction Bottom 10x18 (22G) EAN Code : 1021972000058 L23 X W13 X H14 = 29 Kgs	73239390	12%	8	57.48	551.00	kgs	31,671.48	20%	6,334.30	4%	1,013.49	24,323.70
1	Khumcha J.K. 13 (18G) Prm EAN Code : 8904052708131 L12 X W12 X H9 = 5 Kgs	73239390	12%	36	20.00	399.00	kgs	7,980.00	20%	1,596.00	4%	255.36	6,128.64
1	Vati J.K. 7 (18G) Prm EAN Code : 8904052715771 L11 X W11 X H19 = 8 Kgs	73239390	12%	120	18.98	551.00	kgs	10,457.98	20%	2,091.60	4%	334.66	8,031.72
1	Bowl Rasmalai 10 (22G) Prm EAN Code : 8904052709398 L18 X W18 X H7 = 8 Kgs	73239390	12%	96	22.22	499.00	kgs	11,087.78	20%	2,217.56	4%	354.81	8,515.41
1	Vati Prem 10 (22G) Prm EAN Code : 8904052709848 L14 X W14 X H9 = 6 Kgs	73239390	12%	96	22.50	499.00	kgs	11,227.50	20%	2,245.50	4%	359.28	8,622.72
1	Sauce Pan Regular 10 (22G) Wire EAN Code : 8904052710677	73239390	12%	108	38.12	446.00	kgs	17,001.52	20%	3,400.30	4%	544.05	13,057.17
1	Dabba Puri 10 (26G) Prm EAN Code : 8904052705826	73239390	12%	100	30.76	525.00	kgs	16,149.00	20%	3,229.80	4%	516.77	12,402.44
	Leak Lock Cover 1	39231010	12%		24.00	15.00	Pcs	360.00					360.00
	Leak Lock Cover 2	39231010	18%		24.00	15.00	Pcs	360.00					360.00
	Leak Lock Cover 3	39231010	12%		24.00	20.00	Pcs	480.00					480.00
	Leak Lock Cover 4	39231010	18%		24.00	25.00	Pcs	600.00					600.00

Delivery Note No : DC/DTR/0485	Date : 21-Jun-25	Invoice No : S/DTR/25-26/0421	Date : 21-Jun-25
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Buyer's Order No. : SO/DTR/C/ 61	Date : 20-Jun-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Suri
GRN No:	Date:	L.R. NO:217000509	Date : 24-Jun-25

TERMS OF DELIVERY :

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

Leak Lock Cover 5	39231010	18 %	24.00	30.00	Pcs	720.00							720.00
			568	348.28									90,808.17

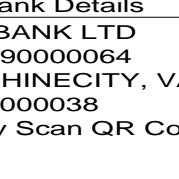
IGST OUTPUT Rounding Off													11,048.18 (-) 0.35
TOTAL			568	348.28				1,17,478.56		22,991.72		3,678.69	1,01,856.00

Amount Chargeable (In Words):

Indian Rupees One Lakh One Thousand Eight Hundred Fifty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	88,288.17	12%	10,594.58	10,594.58
39231010	2,520.00	18%	453.60	453.60
	Total	90,808.17	11,048.18	11,048.18

Tax Amount (in words) : Indian Rupees Eleven Thousand Forty Eight and Eighteen 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>	Total WT of KGS Item : 228.28 Net Weight
	Total WT of Box Item : 0 Approx Weight
	Total Weight : 228.28 Kgs
	PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	11,42,750.00 Dr	9,57,777.00 Dr	1,61,636.00 Dr	23,337.00 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/25-26/0421
Date : 21-Jun-25

IRN : b7e2f497ca8af061cbc3d9b1943789189315203a2f3ab3d824163cfde3ab4240
Ack No. : 122527303347427
Ack Date : 24-Jun-25



1. e-Way Bill Details

e-Way Bill No. : 201984984681 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2151 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-25 6:06 PM
Valid Upto : 5-Jul-25 11:59 PM

2. Address Details

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

To
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

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
NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum
suri West Bengal 731101

3. Goods Details

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

73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	18.22 KGS	7,206.37	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	57.48 KGS	24,323.70	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	18.98 KGS	8,031.72	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,515.41	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	38.12 KGS	13,057.17	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	30.76 KGS	12,402.44	12
39231010	Leak Lock Cover 1 & ARTICLE OF PLASTIC	24 PCS	360.00	18
39231010	Leak Lock Cover 2 & ARTICLE OF PLASTIC	24 PCS	360.00	18
39231010	Leak Lock Cover 3 & ARTICLE OF PLASTIC	24 PCS	480.00	18
39231010	Leak Lock Cover 4 & ARTICLE OF PLASTIC	24 PCS	600.00	18
39231010	Leak Lock Cover 5 & ARTICLE OF PLASTIC	24 PCS	720.00	18

Tot.Taxable Amt : 90,808.17 Other Amt : (-)0.35
IGST Amt : 11,048.18

Total Inv Amt : 1,01,856.00

4. Transportation Details

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

Doc No. :
Date : 24-Jun-25

5. Vehicle Details

Vehicle No. : MH02FX9805 From : VASAI

CEWB No.: