

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

IRN NO.: 451cb0adcc1d4ebfe5ab92493acba239d99daaf7eba2d579bbe252d613d6-192d

ACK NO.: 122527111545783

ACK Date : 11-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/0409 | Date : 9-Jun-25 | Invoice No : S/DTR/25-26/0363 | Date : 9-Jun-25 |
| Packing List No : | Total PKGS : 11 | E Way Bill No : 211976917164 | Date : 11-Jun-25 |
| Buyer's Order No. : SO/DTR/0323 | Date : 5-Jun-25 | Despatch Through : TCI Express Limited (R-61) | Destination : |
| GRN No: | Date: | L.R. NO : 619631950 | Date : 12-Jun-25 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : P.C.Furniture Land, Madurai
 Address : P.C Furniture Land, 4/7, Chokkaiorani,
 Mandapam,, Burma Colony,,
 Chinthamani,-625009
 State Name : Tamil Nadu
 GSTIN/UIN: 33ADPPS6994K1ZJ
 PAN/IT No :
 Contact Person : 9894034506
 Contact No :
 Email : pc.furnitureland@yahoo.com

BILLING ADDRESS :

NAME : P.C.Furniture Land, Madurai
 Address : Steel,Wood Furniture and Home Needs
 22/87,, West Avani Moola Steet,, Madurai
 -625001.-625001
 State Name : Tamil Nadu
 GSTIN/UIN: 33ADPPS6994K1ZJ
 PAN/IT No :
 Contact Person : P.C. Selvam
 Contact No : 9894034506,9884408078
 Email : pc_furnitureland@yahoo.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 | Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 L11 X W11 X H11 = 5 Kgs | 73239390 | 12% | 54 | 19.68 | 315.00 | kgs | 6,199.20 | 20% | 1,239.84 | 4% | 198.37 | 4,760.99 |
| 1 | Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 5 Kgs | 73239390 | 12% | 48 | 20.30 | 315.00 | kgs | 6,394.50 | 20% | 1,278.90 | 4% | 204.62 | 4,910.98 |
| 1 | Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs | 73239390 | 12% | 28 | 18.72 | 551.00 | kgs | 10,314.72 | 20% | 2,062.94 | 4% | 330.07 | 7,921.71 |
| 1 | Kadai Induction Bottom 11 (22G) EAN Code : 8904052703020 L17 X W17 X H15 = 15 Kgs | 73239390 | 12% | 36 | 22.06 | 551.00 | kgs | 12,155.06 | 20% | 2,431.01 | 4% | 388.96 | 9,335.09 |
| 1 | Dabba Ration 20x24 (22g) Prm L17 X W17 X H28 = 56 Kgs | 73239390 | 12% | 2 | 26.72 | 477.00 | kgs | 12,745.44 | 20% | 2,549.09 | 4% | 407.85 | 9,788.49 |
| 1 | Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs | 73239390 | 12% | | 36.00 | 390.00 | Pcs | 14,040.00 | 52% | 7,300.80 | 4% | 269.57 | 6,469.63 |
| 1 | Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs | 73239390 | 12% | | 48.00 | 290.00 | Pcs | 13,920.00 | 52% | 7,238.40 | 4% | 267.26 | 6,414.34 |
| 1 | Multi Kadai Mini (I.B.) (REG.) EAN Code : 8904052708391 L20 X W20 X H22 = 31 Kgs | 73239390 | 12% | | 8.00 | 1,990.00 | Pcs | 15,920.00 | 52% | 8,278.40 | 4% | 305.66 | 7,335.94 |
| 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 |
| | Free Pop Material (T-Shirt) M with Collar | 61012000 | 5% | | 2.00 | 0.01 | Pcs | 0.02 | | | | | 0.02 |
| | Free Pop Material (Catalogue) | 49100090 | 18% | | 25.00 | 0.01 | Pcs | 0.25 | | | | | 0.25 |
| | Free POP Material Pricelist | 49011020 | 18% | | 20.00 | 0.01 | Pcs | 0.20 | | | | | 0.20 |

| | | | |
|---------------------------------|-----------------|---|------------------|
| Delivery Note No : DC/DTR/0409 | Date : 9-Jun-25 | Invoice No : S/DTR/25-26/0363 | Date : 9-Jun-25 |
| Packing List No : | Total PKGS : 11 | E Way Bill No : 211976917164 | Date : 11-Jun-25 |
| Buyer's Order No. : SO/DTR/0323 | Date : 5-Jun-25 | Despatch Through : TCI Express Limited (R-61) | Destination : |
| GRN No: | Date: | L.R. NO:619631950 | Date : 12-Jun-25 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | |
|------------------------------------|--|------------------------------------|--|--|--|--|--|--|--|--|--|--|
| NAME : P.C.Furniture Land, Madurai | | NAME : P.C.Furniture Land, Madurai | | | | | | | | | | |

| SR No. | Description of Goods | HSN/SAC | GST Rate | Alt Qt Appx. | QTY | Rate | Per | Gross Amt | Dis % | Dis Amt | Dis % | Dis Amt | Amount |
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|

| | | | | | | | | | | | | | |
|-----------------------------|----------|------|--|-------|--------|-----|------|-------------|--|-----------|--|----------|---------------------|
| Free Pop Material (Bag) | 42029200 | 18 % | | 25.00 | 0.01 | Pcs | 0.25 | | | | | | 0.25 |
| | | | | 168 | 303.48 | | | | | | | | 65,637.79 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 7,876.60 (-)0.39 |
| TOTAL | | | | 168 | 303.48 | | | 1,10,569.64 | | 42,196.98 | | 2,734.86 | 73,514.00 |

Amount Chargeable (In Words):

Indian Rupees Seventy Three Thousand Five Hundred Fourteen

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-----------|--------|------------------|
| | | Rate | Amount | |
| 73239390 | | 65,637.07 | 12% | 7,876.46 |
| 61012000 | | 0.02 | 5% | |
| 49100090 | | 0.25 | 18% | 0.05 |
| 49011020 | | 0.20 | 18% | 0.04 |
| 42029200 | | 0.25 | 18% | 0.05 |
| | Total | 65,637.79 | | 7,876.60 |
| | | | | 7,876.60 |

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Seventy Six and Sixty paise Only



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.

Total WT of KGS Item : 107.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 107.48 Kgs

PAYMENT STRICTLY WITHIN 45

| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|--|----------------|----------------|----------------|--------------|
| | 8,56,122.01 Dr | 7,33,689.00 Dr | 1,08,009.00 Dr | 14,424.00 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/25-26/0363
Date : 9-Jun-25

IRN : 451cb0adcc1d4ebfe5ab92493acba239d99daaf7eba2d579bbe252d613d6192d
Ack No. : 122527111545783
Ack Date : 11-Jun-25



1. e-Way Bill Details

e-Way Bill No. : 211976917164 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 11-Jun-25 11:51 AM
Valid Upto : 19-Jun-25 11:59 PM

2. Address Details

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

To
P.C.Furniture Land, Madurai
GSTIN : 33ADPPS6994K1ZJ
Tamil Nadu

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
P.C Furniture Land, 4/7, Chokkaiorani, Mandapam,,
Burma Colony,, Chinthamani, Chinthamani Tamil Nadu
625009

3. Goods Details

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

| | | | | |
|----------|--|-----------|----------|----|
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 19.68 KGS | 4,760.99 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 20.30 KGS | 4,910.98 | 12 |
| 73239390 | Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS | 18.72 KGS | 7,921.71 | 12 |
| 73239390 | Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS | 22.06 KGS | 9,335.09 | 12 |
| 73239390 | Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS | 26.72 KGS | 9,788.49 | 12 |
| 73239390 | Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS | 36 PCS | 6,469.63 | 12 |
| 73239390 | Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS | 48 PCS | 6,414.34 | 12 |
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS | 8 PCS | 7,335.94 | 12 |
| 73239390 | Condiment Set 3pcs & STAINLESS STEEL UTENSILS | 32 SET | 8,699.90 | 12 |
| 61012000 | Free Pop Material (T-Shirt) M with Collar & Article of Cloth T Shirt | 2 PCS | 0.02 | 5 |
| 49100090 | Free Pop Material (Catalogue) & CATALOGUE | 25 PCS | 0.25 | 18 |
| 49011020 | Free POP Material Pricelist & Price List | 20 PCS | 0.20 | 18 |
| 42029200 | Free Pop Material (Bag) & BAG | 25 PCS | 0.25 | 18 |

Tot.Taxable Amt : 65,637.79 Other Amt : (-)0.39
IGST Amt : 7,876.60

Total Inv Amt : 73,514.00

4. Transportation Details

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

Doc No. :
Date : 11-Jun-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: