

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

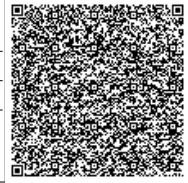


IRN NO. : 1c8cfd74eb6c2dd041fb81a56879f6f6808b0009968e2016eca45d42a1bcaf-ed

ACK NO. : 122527201426088

ACK Date : 17-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/0461	Date : 17-Jun-25	Invoice No : S/DTR/25-26/0399	Date : 17-Jun-25
Packing List No :	Total PKGS : 8	E Way Bill No : 211980724659	Date : 17-Jun-25
Buyer's Order No. : SO/DTR/0336	Date : 10-Jun-25	Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED	Destination : BAIRAGHAR
GRN No:	Date:	L.R. NO : 1010161666	Date : 17-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Modi And Sons, Bairagarh (87)
 Address : Shop No 21, Main Road, Bartan Market,
 Bairagarh Bhopal-462030 M.P.-462030

 State Name : Madhya Pradesh
 GSTIN/UIN : 23BSHPM9172P1Z0

PAN/IT No :

Contact Person : Mr. Mohit Modi, Mr. Sushil Modi

Contact No : 9303132969,9669556462,8463847646,8120469744

Email : modinsons@yahoo.com

BILLING ADDRESS :

 NAME : Modi And Sons, Bairagarh (87)
 Address : Shop No 21, Main Road, Bartan Market,
 Bairagarh Bhopal-462030 M.P.-462030

 State Name : Madhya Pradesh
 GSTIN/UIN : 23BSHPM9172P1Z0

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Email : modinsons@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	Glass Pari 7 (22G) L.E. EAN Code : 8904052715740 L17 X W17 X H19 = 0 Kgs	73239390	12 %	216	23.20	527.00	kgs	12,226.40	20 %	2,445.28	4 %	391.24	9,389.88
1	Vati Sada 5.5 (22G) L.E EAN Code : 8904052725459 L17 X W17 X H15 = 0 Kgs	73239390	12 %	240	18.80	553.00	kgs	10,396.40	20 %	2,079.28	4 %	332.68	7,984.44
	Custard Vati 6 (18G) Prm	73239390	12 %	144	16.82	551.00	kgs	9,267.82	20 %	1,853.56	4 %	296.57	7,117.69
	Custard Vati 6.5 (18G) Prm	73239390	12 %	144	19.64	551.00	kgs	10,821.64	20 %	2,164.33	4 %	346.29	8,311.02
	Custard Vati 5.5 (18G)Prm	73239390	12 %	216	21.44	551.00	kgs	11,813.44	20 %	2,362.69	4 %	378.03	9,072.72
	Lotus Vati 6.5 (18G) Prm	73239390	12 %	144	19.70	551.00	kgs	10,854.70	20 %	2,170.94	4 %	347.35	8,336.41
	Lotus Vati 5.5 (18G) Prm	73239390	12 %	216	21.02	551.00	kgs	11,582.02	20 %	2,316.40	4 %	370.62	8,895.00
	Lotus Vati 6 (18G) Prm	73239390	12 %	144	16.84	551.00	kgs	9,278.84	20 %	1,855.77	4 %	296.92	7,126.15
				1,464	157.46								66,233.31
	IGST OUTPUT Rounding Off												7,948.00
	TOTAL			1,464	157.46			86,241.26		17,248.25		2,759.70	74,181.00

Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand One Hundred Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	66,233.31	12%	7,948.00	7,948.00
Total	66,233.31		7,948.00	7,948.00

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Forty Eight Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 157.46	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 157.46	Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
1,79,968.00 Dr	1,79,968.00 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/25-26/0399
Date : 17-Jun-25

IRN : 1c8cfd74eb6c2dd041fb81a56879f6f6808b0009968e2016eca45d42a1bcafed
Ack No. : 122527201426088
Ack Date : 17-Jun-25



1. e-Way Bill Details

e-Way Bill No. : 211980724659 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jun-25 6:41 PM
Valid Upto : 21-Jun-25 11:59 PM

2. Address Details

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

To
Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1Z0
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
Shop No 21, Main Road, Bartan Market, Bairagarh
Bhopal-462030 M.P. Bhopal Madhya Pradesh 462030

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Pari 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.20 KGS	9,389.88	12
73239390	Vati Sada 5.5 (22G) L.E & STAINLESS STEEL UTENSILS	18.80 KGS	7,984.44	12
73239390	Custard Vati 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.82 KGS	7,117.69	12
73239390	Custard Vati 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.64 KGS	8,311.02	12
73239390	Custard Vati 5.5 (18G)Prm & STAINLESS STEEL UTENSILS	21.44 KGS	9,072.72	12
73239390	Lotus Vati 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	8,336.41	12
73239390	Lotus Vati 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	8,895.00	12
73239390	Lotus Vati 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.84 KGS	7,126.15	12

Tot.Taxable Amt : 66,233.31 Other Amt : (-)0.31
IGST Amt : 7,948.00

Total Inv Amt : 74,181.00

4. Transportation Details

Transporter ID : 27AACCV3947L1ZU
Name : MLL EXPRESS SERVICES PRIVATE LIMITED

Doc No. :
Date : 17-Jun-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: