

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



IRN NO. : f708d5a74ce78b31b21c5ec440f4fb9759812560bd3d2392ffb3a3ffb1dfbffc

ACK NO. : 122526883947128

ACK Date : 28-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/0340

Date : 28-May-25

Invoice No : S/DTR/25-26/0296

Date : 28-May-25

Packing List No :

Total PKGS : 2

E Way Bill No : 211968844052

Date : 28-May-25

Buyer's Order No. : SO/DTR/0270

Date : 26-May-25

Despatch Through : TCI Express Limited (R-61)

Destination : JAMSHEDPUR

GRN No: As Per Portal

Date: 4-Jun-25

L.R. NO: 619631460

Date : 28-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saroj Enterprises, Jamshdpur
Address : Naya Bazar Road, Jugsalai,,
Jamshedpur.-831006State Name : Jharkhand
GSTIN/UID : 20AUQPJ1655E1ZW

PAN/IT No :

Contact Person : Prashant Jain

Contact No : 8961888968,7979012074,6200775107,9007734744

Email : sarojenterprisesjsr15@gmail.com

BILLING ADDRESS :

NAME : Saroj Enterprises, Jamshdpur
Address : Naya Bazar Road, Jugsalai,,
Jamshedpur.-831006State Name : Jharkhand
GSTIN/UID : 20AUQPJ1655E1ZW

PAN/IT No :

Contact Person : Prashant Jain

Contact No : 8961888968,7979012074,6200775107,9007734744

Email : sarojenterprisesjsr15@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 | Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 35 Kgs Anod Kadai with Lid 28cm (H.A) | 73239390 | 12 % | | 33.00 | 590.00 | Pcs | 19,470.00 | 52 % | 10,124.40 | 4 % | 373.82 | 8,971.78 |
| | Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 0 Kgs Anod Kadai with Lid 28cm (H.A) | 76151029 | 12 % | | 7.00 | 2,290.00 | Pcs | 16,030.00 | 61 % | 9,778.30 | | | 6,251.70 |
| | | 73239390 | 12 % | | 3.00 | 1.00 | Pcs | 3.00 | 52 % | 1.56 | 4 % | 0.06 | 1.38 |
| | | 76151029 | 12 % | | 1.00 | 1.00 | Pcs | 1.00 | 61 % | 0.61 | | | 0.39 |
| | | | | | 44.00 | | | | | | | | 15,225.25 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 1,827.03 |
| | TOTAL | | | | 44.00 | | | 35,504.00 | | 19,904.87 | | 373.88 | 17,052.00 |

Amount Chargeable (In Words):

Indian Rupees Seventeen Thousand Fifty Two

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|--------------|---------------|-----------|-------------|------------------|
| 73239390 | 8,973.16 | 12% | 1,076.78 | 1,076.78 |
| 76151029 | 6,252.09 | 12% | 750.25 | 750.25 |
| Total | 15,225.25 | | 1,827.03 | 1,827.03 |

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Twenty Seven and Three paise Only

| | | | | | |
|--|---|--|----------------------------|-----|---------------|
| | Company's Bank Details | | Total WT of KGS Item | : 0 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item | : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight | : 0 | Kgs |
| | Branch Name : EVERSHERINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 | | |
| | IFSC Code : HDFC00000038 | | | | |
| | Bank Instruction : > Kindly Scan QR Code for Payment. | | | | |

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

13,19,608.01 Dr

13,19,608.00 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/25-26/0296
Date : 28-May-25

IRN : f708d5a74ce78b31b21c5ec440f4fb9759812560bd3d2392ffb3a3ffb1dfbffc
Ack No. : 122526883947128
Ack Date : 28-May-25



1. e-Way Bill Details

e-Way Bill No. : 211968844052 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-25 2:58 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
Saroj Enterprises, Jamshdpur
GSTIN : 20AUQPJ1655E1ZW
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
Naya Bazar Road, Jugsalai,, Jamshedpur. Jamshedpur
Jharkhand 831006

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|----------|-------------|--------------|
| 73239390 | Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS | 33 PCS | 8,971.78 | 12 |
| 76151029 | Anod Kadai with Lid 28cm (H.A) & HARD ANODISED COOKWARE | 7 PCS | 6,251.70 | 12 |
| 73239390 | Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS | 3 PCS | 1.38 | 12 |
| 76151029 | Anod Kadai with Lid 28cm (H.A) & HARD ANODISED COOKWARE | 1 PCS | 0.39 | 12 |

Tot.Taxable Amt : 15,225.25 Other Amt : (-)0.28
IGST Amt : 1,827.03

Total Inv Amt : 17,052.00

4. Transportation Details

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

Doc No. :
Date : 28-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: