

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

IRN NO. : c8ff7b07aec939b282de92c62dd45608ea151e6ad92c3f1c9ee743c9fc5cfef0



ACK NO. : 122526614353453

ACK Date : 8-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: AACBN9540N

GST No:27AACBN9540N1ZY.

Delivery Note No : DC/DTR/0197

Date : 7-May-25

Invoice No : S/DTR/25-26/0181

Date : 7-May-25

Packing List No :

Total PKGS : 52

E Way Bill No : 271957594210

Date : 8-May-25

Buyer's Order No. : SO/DTR/0169

Date : 6-May-25

Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : SAMBALPUR

GRN No: As Per Portal

Date : 13-May-25

L.R. NO : 367857877

Date : 8-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)

Address : Golebazar,, Sambalpur.-768001

State Name : Odisha

GSTIN/UIN : 21AAYPN1172A1ZZ

PAN/IT No : AAYPN1172A

Contact Person : MR.SANTOSH NAYAK

Contact No : 9937144336,9007734744

Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)

Address : Golebazar,, Sambalpur.-768001

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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 Deep 7x9 (22G) Prm EAN Code : 1021972100016	73239390	12%	48	25.40	640.00	kgs	16,256.00	20 %	3,251.20	4 %	520.19	12,484.61
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023	73239390	12%	40	19.44	577.00	kgs	11,216.88	20 %	2,243.38	4 %	358.94	8,614.56
1	Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048	73239390	12%	9	19.04	499.00	kgs	9,500.96	20 %	1,900.19	4 %	304.03	7,296.74
1	Milk Pot 15x18 (22G) Prm EAN Code : 1021972100050	73239390	12%	6	19.46	499.00	kgs	9,710.54	20 %	1,942.11	4 %	310.74	7,457.69
1	Tiffin Without Plate 7X2	73239390	12%		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364	73239390	12%		66.00	490.00	Pcs	32,340.00	52 %	16,816.80	4 %	620.93	14,902.27
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371	73239390	12%		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Tiffin With Plate 7x2 EAN Code : 8904052700449	73239390	12%		48.00	359.00	Pcs	17,232.00	52 %	8,960.64	4 %	330.85	7,940.51
1	Tiffin With Plate 7X3 EAN Code : 8904052700456	73239390	12%		33.00	509.00	Pcs	16,797.00	52 %	8,734.44	4 %	322.50	7,740.06
1	Tiffin With Plate 8X4 EAN Code : 8904052700494	73239390	12%		44.00	790.00	Pcs	34,760.00	52 %	18,075.20	4 %	667.39	16,017.41
1	Oil Bottle 1000ml EAN Code : 8904052701729	73239390	12%		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Leak Lock Container No.1 EAN Code : 8904052702412	73239390	12%		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.2 EAN Code : 8904052702429	73239390	12%		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.3 EAN Code : 8904052702436	73239390	12%		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4 EAN Code : 8904052702443	73239390	12%		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
1	Leak Lock Container No.5 EAN Code : 8904052702450	73239390	12%		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
1	Glass Royal 7.5 (22G) Prm EAN Code : 8904052703907	73239390	12%	150	19.12	499.00	kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39
1	Vati J.K. 6.5 (18G) Prm EAN Code : 8904052705499	73239390	12%	144	19.68	551.00	kgs	10,843.68	20 %	2,168.74	4 %	347.00	8,327.94
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581	73239390	12%	192	81.98	315.00	kgs	25,823.70	20 %	5,164.74	4 %	826.36	19,832.60
1	Plate Neelam China 11 (22G) Prm EAN Code : 8904052705673	73239390	12%	66	20.22	325.00	kgs	6,571.50	20 %	1,314.30	4 %	210.29	5,046.91
1	Plate Neelam China 12 (22G) Prm	73239390	12%	54	19.68	325.00	kgs	6,396.00	20 %	1,279.20	4 %	204.67	4,912.13
1	Vati Prem 5.5 (22G) Prm EAN Code : 8904052706144	73239390	12%	288	22.98	499.00	kgs	11,467.02	20 %	2,293.40	4 %	366.94	8,806.68

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BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)

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 Guj. Sada 12 (22G) Prm EAN Code : 8904052706649	73239390	12 %	54	19.44	315.00	kgs	6,123.60	20 %	1,224.72	4 %	195.96	4,702.92
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656	73239390	12 %	162	58.86	315.00	kgs	18,540.90	20 %	3,708.18	4 %	593.31	14,239.41
1	Bowl Bela 10 (26G) EAN Code : 8904052707851	73239390	12 %	400	80.34	577.00	kgs	46,356.18	20 %	9,271.24	4 %	1,483.40	35,601.54
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912	73239390	12 %	54	19.58	325.00	kgs	6,363.50	20 %	1,272.70	4 %	203.63	4,887.17
1	Bowl Rasmalai 7 (22G) Prm EAN Code : 8904052709428	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Bowl Rasmalai 8 (22G) Prm EAN Code : 8904052709435	73239390	12 %	144	23.18	499.00	kgs	11,566.82	20 %	2,313.36	4 %	370.14	8,883.32
1	Vati Sada 4.5 (22G) Prm EAN Code : 8904052710592	73239390	12 %	480	23.36	525.00	kgs	12,264.00	20 %	2,452.80	4 %	392.45	9,418.75
1	Thali Guj. Sada 14 (22G) Prm EAN Code : 8904052710806	73239390	12 %	42	20.28	315.00	kgs	6,388.20	20 %	1,277.64	4 %	204.42	4,906.14
1	Thali N.P. 13 (22G) D.T. EAN Code : 8904052710882	73239390	12 %	96	41.06	322.00	kgs	13,221.32	20 %	2,644.26	4 %	423.08	10,153.97
1	Tray Vatika Delux 17 (Prm) EAN Code : 8904052715870	73239390	12 %	42	21.16	472.00	kgs	9,987.52	20 %	1,997.50	4 %	319.60	7,670.42
1	Tray 5 in One Delux 17 (Prm) EAN Code : 8904052715894	73239390	12 %	42	21.64	472.00	kgs	10,214.08	20 %	2,042.82	4 %	326.85	7,844.41
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 8X3 EAN Code : 8904052700364	73239390	12 %		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76
	Tiffin With Plate 8X4 EAN Code : 8904052700494	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
	Tiffin With Plate 7X3 EAN Code : 8904052700456	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
				2,705	1,395.00								3,20,603.55
	IGST OUTPUT												38,472.42
	Rounding Off												0.03
	TOTAL			2,705	1,395.00			5,15,834.18		1,81,872.12		13,358.48	3,59,076.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Fifty Nine Thousand Seventy Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	3,20,603.55	12%	38,472.42	38,472.42
Total	3,20,603.55		38,472.42	38,472.42

Tax Amount (in words) : Indian Rupees Thirty Eight Thousand Four Hundred Seventy Two and Forty Two paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 003827900000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC00000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 619 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 619 Kgs

PAYMENT

STRICTLY

WITHIN 45

Declaration:

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

23,75,386.02 Dr 23,71,613.00 Dr 995.00 Dr 2,778.00 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

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