

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



IRN NO. : 51e2e9909476c5bbcb63815eca2abccff0ab29c1941721b6b7ab492e6f847a-d256

ACK NO. : 122527348300968

ACK Date : 27-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/0518	Date : 26-Jun-25	Invoice No : S/DCP/25-26/0138	Date : 26-Jun-25
Packing List No :	Total PKGS : 7	E Way Bill No : 211986804913	Date : 27-Jun-25
Buyer's Order No. : SO/DTR/C/ 73	Date : 24-Jun-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No:	Date:	L.R. NO : 217092009	Date : 27-Jun-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Dutta Marketing, Siliguri  
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal  
 GSTIN/UIN : 19AABFD5015D1ZY  
 PAN/IT No :  
 Contact Person : Swapan Kumar Dutta  
 Contact No : 9832065602,9733412861,8240303338,9007734744  
 Email : duttamarketing@yahoo.com

## BILLING ADDRESS :

 NAME : Dutta Marketing, Siliguri  
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal  
 GSTIN/UIN : 19AABFD5015D1ZY  
 PAN/IT No :  
 Contact Person : Swapan Kumar Dutta  
 Contact No : 9832065602,9733412861,8240303338,9007734744  
 Email : duttamarketing@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	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 9X2 EAN Code : 8904052700388 L37 X W13 X H18 = 30 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Double Wall Mug Sober Small 2Pcs Set EAN Code : 8904052724810	73239390	12 %		24.00	398.00	Sets	28,656.00	52 %	14,901.12	4 %	550.20	13,204.68
1	Double Wall Mug Capuccino 2 Pcs Set	73239390	12 %		24.00	488.00	Sets	11,712.00	52 %	6,090.24	4 %	224.87	5,396.89
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
					204.00								55,683.07
	IGST OUTPUT Rounding Off												6,681.96
	TOTAL				204.00			1,20,840.00		62,836.80		2,320.13	62,365.00

Amount Chargeable (In Words):

Indian Rupees Sixty Two Thousand Three Hundred Sixty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	55,683.07	12%	6,681.96	6,681.96
Total	55,683.07		6,681.96	6,681.96

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Eighty One and Ninety Six 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	:0	Net Weight
Total WT of Box Item	:0	Approx Weight
Total Weight	:0	Kgs

PAYMENT STRICTLY WITHIN 45

## Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
17,13,232.00 Dr	14,77,347.00 Dr		2,35,885.00 Dr

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



Authorised Signatory

Regd &amp; 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/DCP/25-26/0138  
Date : 26-Jun-25

IRN : 51e2e9909476c5bbc63815eca2abccff0ab29c1941721b6b7ab492e6f847ad256  
Ack No. : 122527348300968  
Ack Date : 27-Jun-25



## 1. e-Way Bill Details

e-Way Bill No. : 211986804913 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-25 12:49 PM  
Valid Upto : 9-Jul-25 11:59 PM

## 2. Address Details

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

To  
Dutta Marketing, Siliguri  
GSTIN : 19AABFD5015D1ZY  
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  
D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West  
Bengal 734001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	13,204.68	12
73239390	Double Wall Mug Capuccino 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,396.89	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12

Tot.Taxable Amt : 55,683.07 Other Amt : (-)0.03  
IGST Amt : 6,681.96

Total Inv Amt : 62,365.00

## 4. Transportation Details

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

Doc No. :  
Date : 27-Jun-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: