



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

IRN NO.: 2198e3124f0af8bbd58945295de328dbf1a87b13b3be64a5b84543c06e34-
628c

ACK NO.: 122527425548229

ACK Date : 1-Jul-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/0561 | Date: 1-Jul-25 | Invoice No : S/DTR/25-26/0492 | Date : 1-Jul-25 |
| Packing List No : | Total PKGS : 18 | E Way Bill No : 291989644620 | Date : 1-Jul-25 |
| Buyer's Order No. : SO/DTR/0441 | Date : 1-Jul-25 | Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED | Destination : GHAZIABAD |
| GRN No: | Date: | L.R. NO : 1009851719 | Date : 1-Jul-25 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : SHREE JEE TRADING CO
 Address : KH NO 169, KRISHNA KUNJ,
 NANDGRAM, Ghaziabad-201001

State Name : Uttar Pradesh
 GSTIN/UIN: 09APCPG1746A1ZF
 PAN/IT No :
 Contact Person :
 Contact No : 7840044754, 9599771170, 9897607604, 8882069703
 Email : stc.kanha@gmail.com

BILLING ADDRESS :

NAME : SHREE JEE TRADING CO
 Address : KH NO 169, KRISHNA KUNJ,
 NANDGRAM, Ghaziabad-201001

State Name : Uttar Pradesh
 GSTIN/UIN: 09APCPG1746A1ZF
 PAN/IT No :
 Contact Person :
 Contact No : 7840044754, 9599771170, 9897607604, 8882069703
 Email : stc.kanha@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 | Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 9 Kgs | 73239390 | 12% | 192 | 41.50 | 341.00 | kgs | 14,151.50 | 20% | 2,830.30 | 4% | 452.85 | 10,868.36 |
| 1 | Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 5 Kgs | 73239390 | 12% | 240 | 38.64 | 341.00 | kgs | 13,176.24 | 20% | 2,635.25 | 4% | 421.64 | 10,119.36 |
| 1 | Plate Buffet 12 (22G) Prm EAN Code : 8904052707912 L11 X W11 X H11 = 9 Kgs | 73239390 | 12% | 108 | 38.86 | 325.00 | kgs | 12,629.50 | 20% | 2,525.90 | 4% | 404.14 | 9,699.45 |
| 1 | Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 6 Kgs | 73239390 | 12% | 108 | 39.64 | 325.00 | kgs | 12,883.00 | 20% | 2,576.60 | 4% | 412.26 | 9,894.14 |
| 1 | Plate Neelam China 11 (22G) Prm EAN Code : 8904052705673 L11 X W11 X H7 = 6 Kgs | 73239390 | 12% | 132 | 40.30 | 325.00 | kgs | 13,097.50 | 20% | 2,619.50 | 4% | 419.12 | 10,058.88 |
| 1 | Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 L12 X W12 X H9 = 9 Kgs | 73239390 | 12% | 96 | 41.16 | 325.00 | kgs | 13,377.00 | 20% | 2,675.40 | 4% | 428.06 | 10,273.54 |
| 1 | Dabba Puri 10x12 (26G) Prm EAN Code : 1021972100020 L17 X W17 X H15 = 15 Kgs | 73239390 | 12% | 20 | 21.84 | 525.00 | kgs | 11,466.00 | 20% | 2,293.20 | 4% | 366.91 | 8,805.89 |
| 1 | Glass Royal 7.5 (22G) Prm EAN Code : 8904052703907 L17 X W17 X H15 = 30 Kgs | 73239390 | 12% | 300 | 38.40 | 499.00 | kgs | 19,161.60 | 20% | 3,832.32 | 4% | 613.17 | 14,716.11 |
| 1 | Barni 4no. EAN Code : 8904052716242 | 73239390 | 12% | 24 | 19.96 | 661.00 | kgs | 13,193.56 | 20% | 2,638.71 | 4% | 422.19 | 10,132.66 |
| 1 | Masala Dabba 13 (10pcs) EAN Code : 8904052700258 L20 X W20 X H22 = 31 Kgs | 73239390 | 12% | | 28.00 | 1,190.00 | Sets | 33,320.00 | 52% | 17,326.40 | 4% | 639.74 | 15,353.86 |

| | | | |
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| NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED) | | | |
| Delivery Note No : DC/DTR/0561 | Date : 1-Jul-25 | Invoice No : S/DTR/25-26/0492 | Date : 1-Jul-25 |
| Packing List No : | Total PKGS : 18 | E Way Bill No : 291989644620 | Date : 1-Jul-25 |
| Buyer's Order No. : SO/DTR/0441 | Date : 1-Jul-25 | Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED | Destination : GHAZIABAD |
| GRN No: | Date: | L.R. NO: 1009851719 | Date : 1-Jul-25 |

TERMS OF DELIVERY :

DELIVERY ADDRESS : _____ **BILLING ADDRESS :** _____

| NAME :SHREE JEE TRADING CO | | | | | | | NAME :SHREE JEE TRADING CO | | | | | | |
|----------------------------|----------------------|-----------|----------|--------------|-----|------|----------------------------|-----------|-------|---------|-------|---------|--------|
| 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 | Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 31 Kgs | 73239390 | 12 % | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | 4 % | 532.22 | 12,773.38 |
| | | | | 1,220 | 376.30 | | | | | | | 1,22,695.63 |

| | | | | | | |
|-----------------------------|-------|--------|--|-------------|-----------|----------------------|
| | | | | | | |
| IGST OUTPUT Rounding Off | | | | | | 14,723.48 (-)0.11 |
| TOTAL | 1,220 | 376.30 | | 1,84,175.90 | 56,367.98 | 5,112.30 1,37,419.00 |

Amount Chargeable (In Words):

Amount Chargeable (in words). Indian Rupees One Lakh Thirty Seven Thousand Four Hundred Nineteen

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 1,22,695.63 | 12% | 14,723.48 | 14,723.48 |
| | Total | | 14,723.48 | 14,723.48 |

Tax Amount (in words) : Indian Rupees Fourteen Thousand Seven Hundred Twenty Three and Forty Eight paisa Only



| | | | |
|--|---|----------|--------------|
| Company's Bank Details | Total WT of KGS Item | : 320.30 | Net Weight |
| Bank Name : HDFC BANK LTD | Total WT of Box Item | : 0 | Aprox Weight |
| A/C No. : 00382790000064 | Total Weight | : 320.30 | Kgs |
| Branch Name : EVERSHINECITY, VASAI EAST | PAYMENT STRICTLY WITHIN 45 | | |
| IFSC Code : HDFC0000038 | | | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | | | |

| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|--|----------------|----------------|-----------|---|
| | 6,53,585.00 Dr | 6,53,585.00 Dr | | |
| NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED) | | | |  |

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 Panjarpole 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/25-26/0492
Date : 1-Jul-25

IRN : 2198e3124f0af8bbd58945295de328dbf1a87b13b3be64a5b84543c06e34628c
Ack No. : 122527425548229
Ack Date : 1-Jul-25



1. e-Way Bill Details

e-Way Bill No. : 291989644620 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1433 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jul-25 6:55 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
SHREE JEE TRADING CO
GSTIN : 09APCPG1746A1ZF
Uttar 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
KH NO 169,KRISHNA KUNJ,NANDGRAM, Ghaziabad
GAZIABAD Uttar Pradesh 201001

3. Goods Details

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

| | | | | | |
|----------|--|-------|-----|-----------|----|
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS | 41.50 | KGS | 10,868.36 | 12 |
| 73239390 | Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS | 38.64 | KGS | 10,119.36 | 12 |
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS | 38.86 | KGS | 9,699.45 | 12 |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS | 39.64 | KGS | 9,894.14 | 12 |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS | 40.30 | KGS | 10,058.88 | 12 |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 41.16 | KGS | 10,273.54 | 12 |
| 73239390 | Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS | 21.84 | KGS | 8,805.89 | 12 |
| 73239390 | Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 38.40 | KGS | 14,716.11 | 12 |
| 73239390 | Barni 4no. & S.S.UTENSILS | 19.96 | KGS | 10,132.66 | 12 |
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS | 28 | SET | 15,353.86 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 | SET | 12,773.38 | 12 |

Tot.Taxable Amt : 1,22,695.63 Other Amt : (-)0.11
IGST Amt : 14,723.48

Total Inv Amt : 1,37,419.00

4. Transportation Details

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

Doc No. :
Date : 1-Jul-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: