



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

IRN NO. : e9e7153acbf0514702a2ac35baa83d114b5a8e6c64b3c99b24a9d403e4657-
bcb

ACK NO. : 122526908445435

ACK Date : 29-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/0356

Date: 29-May-25

Invoice No : S/DTR/25-26/0312

Date : 29-May-25

Packing List No :

Total PKGS: 19

E Way Bill No : 241969762059

Date : 29-May-25

Buyer's Order No. : SO/DTR/0286

Date : 27-May-25

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

GRN No: As Per Portal

Date: 2-Jun-25

L.R. NO: 216282319

Date : 29-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :NAME : Nayra Enterprises, Delhi
Address : A-4, Radhey Puri, Ext. I, Near Honda Showroom,, Delhi.-110051State Name : Delhi
GSTIN/UIN: 07ANXPN6940Q1ZS
PAN/IT No :
Contact Person : Manish Kumar
Contact No : 9318414754,9213709800,9013341917,8882069703
Email : manishrustagi@ymail.com**BILLING ADDRESS :**NAME : Nayra Enterprises, Delhi
Address : A-4, Radhey Puri, Ext. I, Near Honda Showroom,, Delhi.-110051State Name : Delhi
GSTIN/UIN: 07ANXPN6940Q1ZS
PAN/IT No :
Contact Person : Manish Kumar
Contact No : 9318414754,9213709800,9013341917,8882069703
Email : manishrustagi@ymail.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	Dabba Coriander 7x9 (26G) Prm EAN Code : 1021972100069	73239390	12 %	120	58.82	709.00	kgs	41,703.38	20 %	8,340.68	4 %	1,334.51	32,028.19
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
1	Cover Tope 10x18 (22G) EAN Code : 1021972000003	73239390	12 %	24	48.18	366.00	kgs	17,633.88	20 %	3,526.78	4 %	564.28	13,542.82
1	Basin 14 (22G) Prm EAN Code : 8904052712077	73239390	12 %	74	36.92	462.00	kgs	17,057.04	20 %	3,411.41	4 %	545.83	13,099.80
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013	73239390	12 %	10	87.84	467.00	kgs	41,021.28	20 %	8,204.26	4 %	1,312.68	31,504.33
1	Glass Amrapali Long 7 (22G) Prm EAN Code : 8904052703686	73239390	12 %	144	20.50	578.00	kgs	11,849.00	20 %	2,369.80	4 %	379.17	9,100.03
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023	73239390	12 %	120	58.56	577.00	kgs	33,789.12	20 %	6,757.82	4 %	1,081.25	25,950.04
1	Masala Dabba 12 (10pcs) EAN Code : 8904052700241	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

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Packing List No :	Total PKGS : 19	E Way Bill No : 241969762059	Date : 29-May-25
Buyer's Order No. : SO/DTR/0286	Date : 27-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : DELHI
GRN No: As Per Portal	Date: 2-Jun-25	L.R. NO: 216282319	Date : 29-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Nayra Enterprises, Delhi

BILLING ADDRESS :

NAME : Nayra Enterprises, Delhi

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Dabba Deep 19x21 (22G) Prm EAN Code : 1021972100010	73239390	12 %	12	44.26	467.00	kgs	20,669.42	20 %	4,133.88	4 %	661.42	15,874.12
				744	402.80							1,62,217.59

IGST OUTPUT Rounding Off												19,466.12
TOTAL				744	402.80			2,22,308.84		53,332.17		6,759.06 1,81,684.00

Amount Chargeable (In Words):
Indian Rupees One Lakh Eighty One Thousand Six Hundred Eighty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,62,217.59	12% 19,466.12 19,466.12
			Total 1,62,217.59	19,466.12 19,466.12

Tax Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Sixty Six and Twelve 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 : 374.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 374.80 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

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

13,26,535.01 Dr 12,38,465.00 Dr 88,07,00 Dr

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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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