



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

IRN NO.: 398655e203ebf32eda9f58ef57675efcb43ad5178b5c561c58d1728dd16e1-e4f

ACK NO.: 122526741970785

ACK Date : 17-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/0267	Date : 16-May-25	Invoice No : S/DTR/25-26/0236	Date : 16-May-25
Packing List No :	Total PKGS : 18	E Way Bill No : 291962897155	Date : 17-May-25
Buyer's Order No. : SO/DTR/0221	Date : 15-May-25	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : Barasat
GRN No: As Per Portal	Date : 30-May-25	L.R. NO : 100024209752	Date : 17-May-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.  
 -700127

State Name : West Bengal  
 GSTIN/UIN: 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@gmail.com

## BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.  
 -700127

State Name : West Bengal  
 GSTIN/UIN: 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@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	Cover Tope 10x18 (22G) EAN Code : 1021972000003 L12 X W12 X H7 = 3 Kgs	73239390	12%	12	24.50	366.00	kgs	8,967.00	20%	1,793.40	4%	286.94	6,886.66
1	Sauce Pan Regular 9x11 (22G) Wire EAN Code : 1021972000030 L20 X W21 X H14 = 61 Kgs	73239390	12%	60	62.18	446.00	kgs	27,732.28	20%	5,546.46	4%	887.43	21,298.39
1	Tope Flat Bottom 15x18 (22G) EAN Code : 1021972000050 L22 X W13 X H14 = 14 Kgs	73239390	12%	4	12.30	462.00	kgs	5,682.60	20%	1,136.52	4%	181.84	4,364.24
1	Milk Pot 10x12 (22G) Prm EAN Code : 1021972100046 L22 X W16 X H24 = 29 Kgs	73239390	12%	22	22.78	499.00	kgs	11,367.22	20%	2,273.44	4%	363.75	8,730.03
1	Dabba Ration 12x18 (22g) Prm EAN Code : 1021972100046 L22 X W16 X H24 = 29 Kgs	73239390	12%	2	22.84	451.00	kgs	10,300.84	20%	2,060.17	4%	329.63	7,911.04
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12%		4.00	6,990.00	Sets	27,960.00	52%	14,539.20	4%	536.83	12,883.97
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354 L23 X W23 X H25 = 46 Kgs	73239390	12%		32.00	690.00	Sets	22,080.00	52%	11,481.60	4%	423.94	10,174.46
1	Oil Bottle 500ml EAN Code : 8904052701705 L20 X W20 X H22 = 31 Kgs	73239390	12%		84.00	390.00	Pcs	32,760.00	52%	17,035.20	4%	628.99	15,095.81
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 16 Kgs	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.5 EAN Code : 8904052702450 L10 X W19 X H12 = 40 Kgs	73239390	12%		120.00	239.00	Pcs	28,680.00	52%	14,913.60	4%	550.66	13,215.75

Delivery Note No : DC/DTR/0267	Date : 16-May-25	Invoice No : S/DTR/25-26/0236	Date : 16-May-25
Packing List No :	Total PKGS : 18	E Way Bill No : 291962897155	Date : 17-May-25
Buyer's Order No. : SO/DTR/0221	Date : 15-May-25	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : Barasat
GRN No: As Per Portal	Date : 30-May-25	L.R. NO: 100024209752	Date : 17-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Appliances, Barasat		NAME : Shri Ram Appliances, Barasat											
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	Bowl Rasmalai 11 (22G) Prm EAN Code : 8904052709404 L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	24.30	499.00	kgs	12,125.70	20 %	2,425.14	4 %	388.02	9,312.54
					184	516.90							1,18,283.41

IGST OUTPUT Rounding Off													14,194.01 (-)0.42
TOTAL				184	516.90			2,05,907.64		82,695.77		4,928.47	1,32,477.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Two Thousand Four Hundred Seventy Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,18,283.41	14,194.01
	Total	1,18,283.41		14,194.01

Tax Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Ninety Four and One 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 : 168.90 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 168.90 Kgs  
**PAYMENT STRICTLY WITHIN 45**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	15,59,656.99 Dr	15,59,657.00 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/DTR/25-26/0236  
Date : 16-May-25

IRN : 398655e203ebf32eda9f58ef57675efcb43ad5178b5c561c58d1728dd16e1e4f  
Ack No. : 122526741970785  
Ack Date : 17-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 291962897155 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-25 8:10 PM  
Valid Upto : 27-May-25 11:59 PM

## 2. Address Details

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

**To**  
Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
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**  
Ground Floor,3/3,Hridaypur Station Road,, North 24  
Parganas,Barasat. BAARASAT West Bengal 700127

## 3. Goods Details

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

73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.50 KGS	6,886.66	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	62.18 KGS	21,298.39	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.30 KGS	4,364.24	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	22.78 KGS	8,730.03	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	7,911.04	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Bowl Rasmalai 11 (22G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,312.54	12

Tot.Taxable Amt : 1,18,283.41 Other Amt : (-)0.42  
IGST Amt : 14,194.01

Total Inv Amt : 1,32,477.00

## 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 17-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: