



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

IRN NO.: 3777550d6e17c027a101fc5a861893b8d517714725149bb5ddd88a249ca-
8a3a9

ACK NO.: 122526513392537

ACK Date : 2-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/0165	Date : 29-Apr-25	Invoice No : S/DTR/25-26/0161	Date : 2-May-25
Packing List No :	Total PKGS : 23	E Way Bill No : 241954079584	Date : 2-May-25
Buyer's Order No. : SO/DTR/0150	Date : 28-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No: As Per Portal	Date : 7-May-25	L.R. NO : 618904086	Date : 2-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road., Satna -485001. M.P.-485001

State Name : Madhya Pradesh
 GSTIN/UIN: 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450, 9713630777, 8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road., Satna -485001. M.P.-485001

State Name : Madhya Pradesh
 GSTIN/UIN: 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450, 9713630777, 8120469744
 Email : naresh.chaurasia@yahoo.in

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	Wedding Set 101 Pcs (D.T.) (Parat) L32 X W23 X H21 = 54 Kgs	73239390	12%		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
1	Wedding Set Delux 151 Pcs (Prm) EAN Code : 8904052702573 L32 X W24 X H22 = 117 Kgs	48191010	12%		2.00	31,990.00	Sets	63,980.00	52 %	33,269.60	4 %	1,228.42	29,481.98
1	Sizzling Belly Hot Pot 750ml	73239390	12%		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Bhojan Patra Plate 14 L12 X W12 X H9 = 9 Kgs	73239390	12%	96	44.12	456.00	kgs	20,118.72	20 %	4,023.74	4 %	643.80	15,451.17
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12%	96	20.24	341.00	kgs	6,901.84	20 %	1,380.37	4 %	220.86	5,300.61
1	Pav Bhaji Plate L10 X W10 X H11 = 8 Kgs	73239390	12%	160	28.88	435.00	kgs	12,562.80	20 %	2,512.56	4 %	402.01	9,648.24
1	Tray Smiley 15 (Prm) EAN Code : 8904052715900 L14 X W14 X H9 = 12 Kgs	73239390	12%	96	42.54	472.00	kgs	20,078.88	20 %	4,015.78	4 %	642.52	15,420.57
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 L12 X W12 X H9 = 5 Kgs	73239390	12%	48	20.56	325.00	kgs	6,682.00	20 %	1,336.40	4 %	213.82	5,131.78
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912 L11 X W11 X H11 = 5 Kgs	73239390	12%	54	19.52	325.00	kgs	6,344.00	20 %	1,268.80	4 %	203.01	4,872.19
1	Vati Prem 11 (22G) Prm EAN Code : 8904052709862 L18 X W18 X H7 = 8 Kgs	73239390	12%	84	21.00	499.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
1	Wedding Set 101 Pcs (Prm) (Parat) EAN Code : 8904052721352 L32 X W23 X H24 = 429 Kgs	73239390	12%		14.00	14,990.00	Sets	209,860.00	52 %	109,127.20	4 %	4,029.31	96,703.46
1	Wedding Set 111 Pcs (Prm) EAN Code : 8904052711421 L32 X W23 X H21 = 54 Kgs	73239390	12%		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80	4 %	412.61	9,902.59

Delivery Note No : DC/DTR/0165	Date : 29-Apr-25	Invoice No : S/DTR/25-26/0161	Date : 2-May-25
Packing List No :	Total PKGS : 23	E Way Bill No : 241954079584	Date : 2-May-25
Buyer's Order No. : SO/DTR/0150	Date : 28-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No: As Per Portal	Date: 7-May-25	L.R. NO: 618904086	Date : 2-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Safari Agencies, Satna (95)		NAME : Safari Agencies, Satna (95)											

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	Barni 2no. EAN Code : 8904052716228	73239390	12 %	36	18.74	661.00	kgs	12,387.14	20 %	2,477.43	4 %	396.39	9,513.32
					670	258.60							2,34,052.85

--	--	--	--	--	--	--	--	--	--	--	--	--	--

IGST OUTPUT Rounding Off													28,086.34 (-)0.19
TOTAL				670	258.60			4,44,224.38		2,00,419.28		9,752.21	2,62,139.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Sixty Two Thousand One Hundred Thirty Nine													
--	--	--	--	--	--	--	--	--	--	--	--	--	--

HSN/SAC	Taxable Value		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount
73239390			20.4570.87	12% 24,548.50	24,548.50	
48191010			29,481.98	12% 3,537.84	3,537.84	
				Total	2,34,052.85	28,086.34 28,086.34

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Eighty Six and Thirty Four paise Only	Company's Bank Details	Total WT of KGS Item : 215.60 Net Weight
	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 Box Item : 0 Approx Weight
		Total Weight : 215.60 Kgs
		PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	4,02,856.00 Dr	1,24,875.00 Dr	2,77,981.00 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

This is an Computer generated Document, hence does not require a signature.

Doc No.: S/DTR/25-26/0161
Date : 2-May-25

IRN : 3777550d6e17c027a101fc5a861893b8d517714725149bb5ddd88a249ca8a3a9
Ack No. : 122526513392537
Ack Date : 2-May-25



1. e-Way Bill Details

e-Way Bill No. : 241954079584 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-May-25 3:58 PM
Valid Upto : 9-May-25 11:59 PM

2. Address Details

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

To
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya 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
Chaurasia Complex, Rewa Road., Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

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

73239390	Wedding Set 101 Pcs (D.T.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
48191010	Wedding Set Delux 151 Pcs (Prm) & CORRUGATED BOXES	2 SET	29,481.98	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Bhojan Patra Plate 14 & STAINLESS STEEL UTENSILS	44.12 KGS	15,451.17	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,300.61	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.88 KGS	9,648.24	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	42.54 KGS	15,420.57	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	4,872.19	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,047.87	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	14 SET	96,703.46	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	9,902.59	12
73239390	Barni 2no. & S.S.UTENSILS	18.74 KGS	9,513.32	12

Tot.Taxable Amt : 2,34,052.85 Other Amt : (-)0.19
IGST Amt : 28,086.34

Total Inv Amt : 2,62,139.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 2-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: