

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



IRN NO. : 3dd8b7b08124cbf0062e3dcea9c6fe6534cdc4da843c863c97678a2fc83bd-aa3

ACK NO. : 122526293284345

ACK Date : 18-Apr-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/0100	Date : 17-Apr-25	Invoice No : S/DTR/25-26/0092	Date : 17-Apr-25
Packing List No :	Total PKGS : 10	E Way Bill No : 211945825463	Date : 18-Apr-25
Buyer's Order No. : SO/DTR/0064	Date : 7-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No: As Per Portal	Date : 25-Apr-25	L.R. NO : 618900365	Date : 18-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Modi Trading Company (Jharkhand)
 Address : Sadar Bazar, Main Road, Chas, Bokaro
 Steel City, JHARKHAND-827013

 State Name : Jharkhand
 GSTIN/UIN : 20ADLPM1082A1Z8
 PAN/IT No :
 Contact Person : Ashish Modi
 Contact No : 9431773997,9835194537,6200775107,9007734744
 Email : ashishmodi084@gmail.com

BILLING ADDRESS :

 NAME : Modi Trading Company (Jharkhand)
 Address : Sadar Bazar, Main Road, Chas, Bokaro
 Steel City, JHARKHAND-827013

 State Name : Jharkhand
 GSTIN/UIN : 20ADLPM1082A1Z8
 PAN/IT No :
 Contact Person : Ashish Modi
 Contact No : 9431773997,9835194537,6200775107,9007734744
 Email : ashishmodi084@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	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20	4 %	1,151.23	27,629.56
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Wedding Set Delux 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 376 Kgs	73239390	12 %		14.00	15,990.00	Sets	2,23,860.00	52 %	1,16,407.20	4 %	4,298.11	1,03,154.66
					20.00								1,47,363.80
	IGST OUTPUT Rounding Off												17,683.66 (-).0.46
	TOTAL				20.00			3,19,800.00		1,66,296.00		6,140.16	1,65,047.00

 Amount Chargeable (In Words):
 Indian Rupees One Lakh Sixty Five Thousand Forty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,47,363.80	12%	17,683.66	17,683.66
Total	1,47,363.80		17,683.66	17,683.66

Tax Amount (in words) : Indian Rupees Seventeen Thousand Six Hundred Eighty Three and Sixty 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
15,73,535.79 Dr	14,07,400.00 Dr	1,66,135.00 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/25-26/0092
Date : 17-Apr-25

IRN : 3dd8b7b08124cbf0062e3dcea9c6fe6534cdc4da843c863c97678a2fc83bdaa3
Ack No. : 122526293284345
Ack Date : 18-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 211945825463 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Apr-25 12:38 PM
Valid Upto : 29-Apr-25 11:59 PM

2. Address Details

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

To
Modi Trading Company (Jharkhand)
GSTIN : 20ADLPM1082A1Z8
Jharkhand

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
Sadar Bazar, Main Road, Chas, Bokaro Steel City,
JHARKHAND Jharkhand Jharkhand 827013

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	27,629.56	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	14 SET	1,03,154.66	12

Tot.Taxable Amt : 1,47,363.80 Other Amt : (-)0.46
IGST Amt : 17,683.66

Total Inv Amt : 1,65,047.00

4. Transportation Details

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

Doc No. :
Date : 18-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: