

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

IRN NO. : 49ef07755c41fc84268134bed182dcb5daa04580e26a89f17fe24ed032e7717b



ACK NO. : 122526212167739

ACK Date : 12-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: AACBN9540N

GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/0052

Date : 10-Apr-25

Invoice No : S/DTR/25-26/0047

Date : 10-Apr-25

Packing List No :

Total PKGS : 9

E Way Bill No : 261942364357

Date : 12-Apr-25

Buyer's Order No. : SO/DTR/0051

Date : 9-Apr-25

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

GRN No: As Per Portal

Date : 18-Apr-25

L.R. NO : 214976135

Date : 12-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
Address : 6/C, 1st Floor, Kamla Nehru Road,, Near
Power House,Allahabad.-211001

State Name : Uttar Pradesh

GSTIN/UIN: 09AAEFN6326J1Z1

PAN/IT No :

Contact Person : Mr. Manish Arora

Contact No : 9839846880,9264921952,9919419566,8120469744

Email : manisharora434@gmail.com

BILLING ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
Address : 6/C, 1st Floor, Kamla Nehru Road,, Near
Power House,Allahabad.-211001

State Name : Uttar Pradesh

GSTIN/UIN: 09AAEFN6326J1Z1

PAN/IT No :

Contact Person : Mr. Manish Arora

Contact No : 9839846880,9264921952,9919419566,8120469744

Email : manisharora434@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 | Leak Lock Container No.5 EAN Code : 8904052702450 | 73239390 | 12 % | | 48.00 | 239.00 | Pcs | 11,472.00 | 52 % | 5,965.44 | 4 % | 220.26 | 5,286.30 |
| 1 | Leak Lock Container No.4 EAN Code : 8904052702443 | 73239390 | 12 % | | 72.00 | 219.00 | Pcs | 15,768.00 | 52 % | 8,199.36 | 4 % | 302.75 | 7,265.88 |
| 1 | Leak Lock Container No.3 EAN Code : 8904052702436 | 73239390 | 12 % | | 96.00 | 189.00 | Pcs | 18,144.00 | 52 % | 9,434.88 | 4 % | 348.36 | 8,360.76 |
| 1 | Leak Lock Container No.2 EAN Code : 8904052702429 | 73239390 | 12 % | | 54.00 | 169.00 | Pcs | 9,126.00 | 52 % | 4,745.52 | 4 % | 175.22 | 4,205.26 |
| 1 | Leak Lock Container No.1 EAN Code : 8904052702412 | 73239390 | 12 % | | 54.00 | 149.00 | Pcs | 8,046.00 | 52 % | 4,183.92 | 4 % | 154.48 | 3,707.60 |
| | | | | | 324.00 | | | | | | | | 28,825.80 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 3,459.10 0.10 |
| | TOTAL | | | | 324.00 | | | 62,556.00 | | 32,529.12 | | 1,201.07 | 32,285.00 |

Amount Chargeable (In Words):

Indian Rupees Thirty Two Thousand Two Hundred Eighty Five

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 28,825.80 | 12% | 3,459.10 | 3,459.10 |
| Total | 28,825.80 | | 3,459.10 | 3,459.10 |

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Fifty Nine and Ten paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD

A/C No. : 003827900000064

Branch Name : EVERSHINECITY, VASAI EAST

IFSC Code : HDFC00000038

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

1,15,513.00 Dr 1,04,276.00 Dr 11,237.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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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