

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



IRN NO. : c56a51f0c0b4b92b3d6af1baa1968134192e4c03d38bbe067e634c912db6-2c27

ACK NO. : 122527423552626

ACK Date : 1-Jul-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/0546  | Date : 30-Jun-25 | Invoice No : S/DTR/25-26/0480                           | Date : 30-Jun-25    |
| Packing List No :               | Total PKGS : 38  | E Way Bill No : 261989582194                            | Date : 1-Jul-25     |
| Buyer's Order No. : SO/DTR/0428 | Date : 28-Jun-25 | Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED | Destination : DELHI |
| GRN No:                         | Date:            | L.R. NO : 1009851717                                    | Date : 1-Jul-25     |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Nayra Enterprises, Delhi  
 Address : A-4, Radhey Puri, Ext. I., Near Honda Showroom,, Delhi.-110051

 State Name : Delhi  
 GSTIN/UIN : 07ANXPN6940Q1ZS  
 PAN/IT No :  
 Contact Person : Manish Kumar  
 Contact No : 9318414754,9213709800,9013341917,8882069703  
 Email : manishrustagi@gmail.com

## BILLING ADDRESS :

 NAME : Nayra Enterprises, Delhi  
 Address : A-4, Radhey Puri, Ext. I., Near Honda Showroom,, Delhi.-110051

 State Name : Delhi  
 GSTIN/UIN : 07ANXPN6940Q1ZS  
 PAN/IT No :  
 Contact Person : Manish Kumar  
 Contact No : 9318414754,9213709800,9013341917,8882069703  
 Email : manishrustagi@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      | Plate Neelam China 12 (22G) Prm<br>L12 X W12 X H6 = 6 Kgs                             | 73239390 | 12 %     | 108          | 39.28 | 325.00   | kgs  | 12,766.00 | 20 %  | 2,553.20  | 4 %   | 408.51   | 9,804.29  |
| 1      | Plate Neelam China 11 (22G) Prm<br>EAN Code : 8904052705673<br>L11 X W11 X H7 = 6 Kgs | 73239390 | 12 %     | 132          | 41.82 | 325.00   | kgs  | 13,591.50 | 20 %  | 2,718.30  | 4 %   | 434.93   | 10,438.28 |
| 1      | Dabba Deep 7x9 (22G) Prm<br>EAN Code : 1021972100016<br>L16 X W16 X H15 = 13 Kgs      | 73239390 | 12 %     | 48           | 25.30 | 640.00   | kgs  | 16,192.00 | 20 %  | 3,238.40  | 4 %   | 518.14   | 12,435.46 |
| 1      | Dabba Deep 10x14 (22G) Prm<br>EAN Code : 1021972100004<br>L20 X W13 X H16 = 29 Kgs    | 73239390 | 12 %     | 24           | 44.70 | 499.00   | kgs  | 22,305.30 | 20 %  | 4,461.06  | 4 %   | 713.77   | 17,130.47 |
| 1      | Plate Buffet 11 (22G) Prm<br>EAN Code : 8904052707882<br>L10 X W10 X H11 = 8 Kgs      | 73239390 | 12 %     | 132          | 40.08 | 325.00   | kgs  | 13,026.00 | 20 %  | 2,605.20  | 4 %   | 416.83   | 10,003.97 |
| 1      | Plate Buffet 12 (22G) Prm<br>EAN Code : 8904052707912<br>L11 X W11 X H11 = 9 Kgs      | 73239390 | 12 %     | 108          | 38.88 | 325.00   | kgs  | 12,636.00 | 20 %  | 2,527.20  | 4 %   | 404.35   | 9,704.45  |
| 1      | Plate Buffet 13 (22G) Prm<br>EAN Code : 8904052705659<br>L12 X W12 X H9 = 9 Kgs       | 73239390 | 12 %     | 96           | 42.98 | 325.00   | kgs  | 13,968.50 | 20 %  | 2,793.70  | 4 %   | 446.99   | 10,727.81 |
| 1      | Plate Neelam China 8 (22G) Prm<br>L16 X W8 X H6 = 3 Kgs                               | 73239390 | 12 %     | 120          | 19.34 | 341.00   | kgs  | 6,594.94  | 20 %  | 1,318.99  | 4 %   | 211.04   | 5,064.91  |
| 1      | Plate Buffet 9 (22G) Prm<br>L16 X W9 X H9 = 9 Kgs                                     | 73239390 | 12 %     | 192          | 41.16 | 341.00   | kgs  | 14,035.56 | 20 %  | 2,807.11  | 4 %   | 449.14   | 10,779.31 |
| 1      | Vati J.K. 5.5 (18G) Prm<br>EAN Code : 8904052705451<br>L17 X W15 X H11 = 10 Kgs       | 73239390 | 12 %     | 216          | 21.22 | 551.00   | kgs  | 11,692.22 | 20 %  | 2,338.44  | 4 %   | 374.15   | 8,979.63  |
| 1      | Vati Custard 5.5 (18G)Prm   | 73239390 | 12 %     | 216          | 21.28 | 551.00   | kgs  | 11,725.28 | 20 %  | 2,345.06  | 4 %   | 375.21   | 9,005.01  |
| 1      | Vati Custard 6 (18G) Prm  | 73239390 | 12 %     | 144          | 16.94 | 551.00   | kgs  | 9,333.94  | 20 %  | 1,866.79  | 4 %   | 298.69   | 7,168.46  |
| 1      | Tope Flat Bottom 10x18 (22G)<br>EAN Code : 1021972000044<br>L22 X W13 X H14 = 14 Kgs  | 73239390 | 12 %     | 4            | 20.64 | 462.00   | kgs  | 9,535.68  | 20 %  | 1,907.14  | 4 %   | 305.14   | 7,323.40  |
| 1      | Basin 12 (22G) Prm<br>EAN Code : 8904052714231<br>L10 X W10 X H11 = 8 Kgs             | 73239390 | 12 %     | 104          | 37.10 | 462.00   | kgs  | 17,140.20 | 20 %  | 3,428.04  | 4 %   | 548.49   | 13,163.67 |
| 1      | Basin 16 (22G) Prm<br>EAN Code : 8904052711865<br>L12 X W12 X H9 = 5 Kgs              | 73239390 | 12 %     | 30           | 18.82 | 462.00   | kgs  | 8,694.84  | 20 %  | 1,738.97  | 4 %   | 278.23   | 6,677.64  |
| 1      | Barni 1no.<br>EAN Code : 8904052716211  | 73239390 | 12 %     | 96           | 34.76 | 661.00   | kgs  | 22,976.36 | 20 %  | 4,595.27  | 4 %   | 735.24   | 17,645.85 |
| 1      | Tope Flat Bottom 10x18 (18G)<br>EAN Code : 1021972000043<br>L23 X W13 X H14 = 44 Kgs  | 73239390 | 12 %     | 12           | 96.46 | 504.00   | kgs  | 48,615.84 | 20 %  | 9,723.17  | 4 %   | 1,555.71 | 37,336.97 |
| 1      | Masala Dabba 13 (10pcs)<br>EAN Code : 8904052700258                                   | 73239390 | 12 %     |              | 28.00 | 1,190.00 | Sets | 33,320.00 | 52 %  | 17,326.40 | 4 %   | 639.74   | 15,353.86 |

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



|                                 |                  |   |                     |
|---------------------------------|------------------|---|---------------------|
| Delivery Note No : DC/DTR/0546  | Date : 30-Jun-25 | Invoice No : S/DTR/25-26/0480                           | Date : 30-Jun-25    |
| Packing List No :               | Total PKGS : 38  | E Way Bill No : 261989582194                            | Date : 1-Jul-25     |
| Buyer's Order No. : SO/DTR/0428 | Date : 28-Jun-25 | Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED | Destination : DELHI |
| GRN No:                         | Date:            | L.R. NO: 1009851717                                     | Date : 1-Jul-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               |
|--------|--|----------|----------|--------------|--------|----------|------|-------------|-------|-------------|-------|-----------|----------------------|
| 1      | L20 X W20 X H22 = 31 Kgs<br>Travelling Set 11 (25 Pcs)<br>EAN Code : 8904052700111<br>L30 X W10 X H22 = 46 Kgs | 73239390 | 12 %     |              | 12.00  | 2,990.00 | Sets | 35,880.00   | 52 %  | 18,657.60   | 4 %   | 688.90    | 16,533.50            |
| 1      | Masala Dabba 12 (10pcs)<br>EAN Code : 8904052700241<br>L20 X W20 X H22 = 31 Kgs                                | 73239390 | 12 %     |              | 28.00  | 990.00   | Sets | 27,720.00   | 52 %  | 14,414.40   | 4 %   | 532.22    | 12,773.38            |
| 1      | Lemon Jug 2ltrs (D.T.)<br>EAN Code : 8904052701354<br>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      | Double Wall Mug Kulhad 2 Pcs Set<br>EAN Code : 8904052722861   | 73239390 | 12 %     |              | 24.00  | 428.00   | Sets | 10,272.00   | 52 %  | 5,341.44    | 4 %   | 197.22    | 4,733.34             |
| 1      | Plate Buffet 14 (22G) Prm<br>EAN Code : 8904052707981<br>L14 X W14 X H9 = 12 Kgs                               | 73239390 | 12 %     | 84           | 41.50  | 325.00   | kgs  | 13,487.50   | 20 %  | 2,697.50    | 4 %   | 431.60    | 10,358.40            |
|        | Vati Custard 6.5 (18G) Prm   | 73239390 | 12 %     | 144          | 19.72  | 551.00   | kgs  | 10,865.72   | 20 %  | 2,173.14    | 4 %   | 347.70    | 8,344.88             |
|        | Vati Lotus 6.5 (18G) Prm   | 73239390 | 12 %     | 144          | 19.76  | 551.00   | kgs  | 10,887.76   | 20 %  | 2,177.55    | 4 %   | 348.41    | 8,361.80             |
|        |  |          |          | 2,154        | 805.74 |          |      |             |       |             |       |           | 2,90,023.20          |
|        | IGST OUTPUT<br>Rounding Off  |          |          |              |        |          |      |             |       |             |       |           | 34,802.82<br>(-)0.02 |
|        | TOTAL  |          |          | 2,154        | 805.74 |          |      | 4,29,343.14 |       | 1,27,235.67 |       | 12,084.29 | 3,24,826.00          |

Amount Chargeable (In Words):

Indian Rupees Three Lakh Twenty Four Thousand Eight Hundred Twenty Six

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 2,90,023.20   | 12%       | 34,802.82   | 34,802.82        |
| Total    | 2,90,023.20   |           | 34,802.82   | 34,802.82        |

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Eight Hundred Two and Eighty Two paise Only

|  |   |  |                               |               |
|--|---|--|-------------------------------|---------------|
|  | Company's Bank Details                                |  | Total WT of KGS Item : 681.74 | Net Weight    |
|  | Bank Name : HDFC BANK LTD                             |  | Total WT of Box Item : 0      | Approx Weight |
|  | A/C No. : 00382790000064                              |  | Total Weight : 681.74         | Kgs           |
|  | Branch Name : EVERSHERINECITY, VASAI EAST             |  | PAYMENT STRICTLY WITHIN 45    |               |
|  | IFSC Code : HDFC00000038                              |  |                               |               |
|  | Bank Instruction : > Kindly Scan QR Code for Payment. |  |                               |               |

|              |  |                 |                |              |
|--------------|--|-----------------|----------------|--------------|
| Declaration: | Total O/S  | Current O/S     | > 45 Days      | > 60 Days    |
|              | 12,51,361.01 Dr  | 10,52,568.00 Dr | 1,29,078.00 Dr | 69,725.00 Dr |
|              | NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED) |                 |                |              |
|              |  |                 |                |              |
|              | Authorized 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/25-26/0480  
Date : 30-Jun-25



IRN : c56a51f0c0b4b92b3d6af1baa1968134192e4c03d38bbe067e634c912db62c27  
Ack No. : 122527423552626  
Ack Date : 1-Jul-25

## 1. e-Way Bill Details

e-Way Bill No. : 261989582194 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jul-25 5:41 PM  
Valid Upto : 9-Jul-25 11:59 PM

## 2. Address Details

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

To  
Nayra Enterprises, Delhi  
GSTIN : 07ANXP6940Q1ZS  
Delhi

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  
A-4, Radhey Puri, Ext. I ,, Near Honda Showroom,, Delhi.  
delhi Delhi 110051

## 3. Goods Details

| HSN Code | Product Name & Desc   | Quantity  | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|-------------|--------------|
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS  | 39.28 KGS | 9,804.29    | 12           |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS  | 41.82 KGS | 10,438.28   | 12           |
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS         | 25.30 KGS | 12,435.46   | 12           |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS       | 44.70 KGS | 17,130.47   | 12           |
| 73239390 | Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS        | 40.08 KGS | 10,003.97   | 12           |
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS        | 38.88 KGS | 9,704.45    | 12           |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS        | 42.98 KGS | 10,727.81   | 12           |
| 73239390 | Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS   | 19.34 KGS | 5,064.91    | 12           |
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS         | 41.16 KGS | 10,779.31   | 12           |
| 73239390 | Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS          | 21.22 KGS | 8,979.63    | 12           |
| 73239390 | Vati Custard 5.5 (18G)Prm & STAINLESS STEEL UTENSILS        | 21.28 KGS | 9,005.01    | 12           |
| 73239390 | Vati Custard 6 (18G) Prm & STAINLESS STEEL UTENSILS         | 16.94 KGS | 7,168.46    | 12           |
| 73239390 | Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS     | 20.64 KGS | 7,323.40    | 12           |
| 73239390 | Basin 12 (22G) Prm & STAINLESS STEEL UTENSILS               | 37.10 KGS | 13,163.67   | 12           |
| 73239390 | Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS               | 18.82 KGS | 6,677.64    | 12           |
| 73239390 | Barni 1no. & S.S.UTENSILS                                   | 34.76 KGS | 17,645.85   | 12           |
| 73239390 | Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS     | 96.46 KGS | 37,336.97   | 12           |
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS          | 28 SET    | 15,353.86   | 12           |
| 73239390 | Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS       | 12 SET    | 16,533.50   | 12           |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS          | 28 SET    | 12,773.38   | 12           |
| 73239390 | Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS           | 32 SET    | 10,174.46   | 12           |
| 73239390 | Double Wall Mug Kulhad 2 Pcs Set & STAINLESS STEEL UTENSILS | 24 SET    | 4,733.34    | 12           |
| 73239390 | Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS        | 41.50 KGS | 10,358.40   | 12           |
| 73239390 | Vati Custard 6.5 (18G) Prm & STAINLESS STEEL UTENSILS       | 19.72 KGS | 8,344.88    | 12           |
| 73239390 | Vati Lotus 6.5 (18G) Prm & STAINLESS STEEL UTENSILS         | 19.76 KGS | 8,361.80    | 12           |

Tot.Taxable Amt : 2,90,023.20 Other Amt : (-)0.02  
IGST Amt : 34,802.82

Total Inv Amt : 3,24,826.00

## 4. Transportation Details

Transporter ID : 27AACCV3947L1ZU  
Name : MLL EXPRESS SERVICES PRIVATE LIMITED

Doc No. :  
Date : 1-Jul-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: