

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

IRN NO. : 5299f4aba4140a7b8c267e07849a78dee08accd474e7b22e8fb239dde3bae9-50

ACK NO. : 122526995627251

ACK Date : 3-Jun-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/0390

Date : 3-Jun-25

Invoice No : S/DTR/25-26/0345

Date : 3-Jun-25

Packing List No :

Total PKGS : 9

E Way Bill No : 261972770285

Date : 3-Jun-25

Buyer's Order No. : SO/DTR/0302

Date : 30-May-25

Despatch Through : TCI Express Limited (R-61)

Destination : SAMBALPUR

GRN No:

Date:

L.R. NO : 619990280

Date : 4-Jun-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur &amp; PT (25E)(35)

Address : Golebazar,, Sambalpur.-768001

State Name : Odisha

GSTIN/UIN : 21AAYPN1172A1ZZ

PAN/IT No : AAYPN1172A

Contact Person : MR.SANTOSH NAYAK

Contact No : 9937144336,9007734744

Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

## BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur &amp; PT (25E)(35)

Address : Golebazar,, Sambalpur.-768001

State Name : Odisha

GSTIN/UIN : 21AAYPN1172A1ZZ

PAN/IT No : AAYPN1172A

Contact Person : MR.SANTOSH NAYAK

Contact No : 9937144336,9007734744

Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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	Milk Pot 10x12 (22G) Prm EAN Code : 1021972100046	73239390	12%	22	23.16	499.00	kgs	11,556.84	20%	2,311.37	4%	369.82	8,875.65
1	Sauce Pan Regular 10x12 (22G) Wire EAN Code : 1021972000025	73239390	12%	32	38.56	446.00	kgs	17,197.76	20%	3,439.55	4%	550.33	13,207.88
1	Thali N.P. 13 (22G) D.T. EAN Code : 8904052710882	73239390	12%	96	40.36	322.00	kgs	12,995.92	20%	2,599.18	4%	415.87	9,980.87
1	Dabba Puri 10x13 (26G) LE	73239390	12%	12	19.04	553.00	kgs	10,529.12	20%	2,105.82	4%	336.93	8,086.37
1	Glass Amrapali Long 7 (22G) D.T. EAN Code : 8904052703679	73239390	12%	144	20.50	592.00	kgs	12,136.00	20%	2,427.20	4%	388.35	9,320.45
1	Glass Thums Up 7.5 (22G) D.T. EAN Code : 8904052707080	73239390	12%	384	48.86	513.00	kgs	25,065.18	20%	5,013.04	4%	802.09	19,250.06
	Free POP Material Catalogue (Neelam)	49111090	12%		20.00	0.01	Pcs	0.20					0.20
				690	210.48								68,721.48
	IGST OUTPUT Rounding Off												8,246.57
	TOTAL			690	210.48			89,481.02		17,896.16		2,863.39	76,968.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Nine Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	68,721.28	12%	8,246.55	8,246.55
49111090	0.20	12%	0.02	0.02
<b>Total</b>	68,721.48		8,246.57	8,246.57

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Forty Six and Fifty Seven 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 : &gt; Kindly Scan QR Code for Payment.

Total WT of KGS Item : 190.48

Net Weight

Total WT of Box Item : 0

Gross Weight

Total Weight : 190.48

Kgs

**PAYMENT****STRICTLY****WITHIN 45**

## Declaration:

Total O/S : 20,55,431.02 Dr

Current O/S : 21,22,795.00 Dr

&gt; 45 Days : 23,908.00 Dr

&gt; 60 Days : 91,272.00 Cr

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: 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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