

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



IRN NO. : a20451bd16d6263165fc22f70aa93e1ce131b6f22a25755ce33d857fb3f05-7b0

ACK NO. : 122527423739474

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/0539

Date : 28-Jun-25

Invoice No : S/DTR/25-26/0473

Date : 28-Jun-25

Packing List No :

Total PKGS : 19

E Way Bill No : 281989588226

Date : 1-Jul-25

Buyer's Order No. : SO/DTR/C/ 73

Date : 24-Jun-25

Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED Destination : Siliguri

GRN No:

Date:

L.R. NO : 1009851718

Date : 1-Jul-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Dutta Marketing, Siliguri

Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

State Name : West Bengal

GSTIN/ UIN : 19AABFD5015D1ZY

PAN/IT No :

Contact Person : Swapan Kumar Dutta

Contact No : 9832065602,9733412861,8240303338,9007734744

Email : duttamarketing@yahoo.com

BILLING ADDRESS :

NAME : Dutta Marketing, Siliguri

Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

State Name : West Bengal

GSTIN/ UIN : 19AABFD5015D1ZY

PAN/IT No :

Contact Person : Swapan Kumar Dutta

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Email : duttamarketing@yahoo.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	Thali N.P. 11 (22G) Prm EAN Code : 8904052710844	73239390	12 %	60	18.86	315.00	kgs	5,940.90	20 %	1,188.18	4 %	190.11	4,562.61
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 L11 X W11 X H11 = 0 Kgs	73239390	12 %	54	19.62	315.00	kgs	6,180.30	20 %	1,236.06	4 %	197.77	4,746.47
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 0 Kgs	73239390	12 %	96	40.62	315.00	kgs	12,795.30	20 %	2,559.06	4 %	409.45	9,826.79
1	Sauce Pan Regular 9x12 (22G) Wire EAN Code : 1021972000034 L17 X W17 X H15 = 0 Kgs	73239390	12 %	60	88.02	446.00	kgs	39,256.92	20 %	7,851.38	4 %	1,256.22	30,149.32
1	Premier Serving Bowl - 16Cm EAN Code : 8904052740582	73239390	12 %		20.00	590.00	Sets	11,800.00	52 %	6,136.00	4 %	226.56	5,437.44
1	Dabba Ration 20x24 (22g) Prm L17 X W17 X H28 = 0 Kgs	73239390	12 %	8	114.06	477.00	kgs	54,406.62	20 %	10,881.32	4 %	1,741.01	41,784.29

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Delivery Note No : DC/DTR/0539	Date : 28-Jun-25	Invoice No : S/DTR/25-26/0473	Date : 28-Jun-25
Packing List No :	Total PKGS : 19	E Way Bill No : 281989588226	Date : 1-Jul-25
Buyer's Order No. : SO/DTR/C/ 73	Date : 24-Jun-25	Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED	Destination : Siliguri
GRN No:	Date:	L.R. NO: 1009851718	Date : 1-Jul-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Dutta Marketing, Siliguri

BILLING ADDRESS :

NAME : Dutta Marketing, Siliguri

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	Lemon Jaguar Jug 2ltr EAN Code : 8904052705703 L23 X W23 X H25 = 0 Kgs	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
				278	333.18								1,11,105.06
	IGST OUTPUT Rounding Off												13,332.60
	TOTAL			278	333.18			1,62,060.04		46,325.60		4,629.38	1,24,438.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Four Thousand Four Hundred Thirty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,11,105.06	12%	13,332.60	13,332.60
Total	1,11,105.06		13,332.60	13,332.60

Tax Amount (in words) : Indian Rupees Thirteen Thousand Three Hundred Thirty Two and Sixty 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	: 281.18	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 281.18	Kgs

**PAYMENT
STRICTLY
WITHIN 45**

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

16,17,615.00 Dr

16,17,615.00 Dr

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



Authorized 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/25-26/0473
Date : 28-Jun-25

IRN : a20451bd16d6263165fc22f70aa93e1ce131b6f22a25755ce33d857fb3f057b0
Ack No. : 122527423739474
Ack Date : 1-Jul-25



1. e-Way Bill Details

e-Way Bill No. : 281989588226 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jul-25 5:47 PM
Valid Upto : 13-Jul-25 11:59 PM

2. Address Details

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

To
Dutta Marketing, Siliguri
GSTIN : 19AABFD5015D1ZY
West Bengal

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
D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West
Bengal 734001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	4,562.61	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	4,746.47	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	40.62 KGS	9,826.79	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	88.02 KGS	30,149.32	12
73239390	Premier Serving Bowl - 16Cm & STAINLESS STEEL UTENSILS	20 SET	5,437.44	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	114.06 KGS	41,784.29	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12

Tot.Taxable Amt : 1,11,105.06 Other Amt : 0.34
IGST Amt : 13,332.60

Total Inv Amt : 1,24,438.00

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.: