

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



IRN NO. : f703f7cd770552c28136487f259ae5e6ca89e3e5655c1679c6d102704f42e-17b

ACK NO. : 122526245903005

ACK Date : 15-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/0072 | Date : 15-Apr-25 | Invoice No : S/DTR/25-26/0066 | Date : 15-Apr-25 |
| Packing List No : | Total PKGS : 2 | E Way Bill No : 211943840723 | Date : 15-Apr-25 |
| Buyer's Order No. : SO/DTR/0079 | Date : 15-Apr-25 | Despatch Through : TCI Express Limited (R-61) | Destination : SATNA |
| GRN No: As Per Portal | Date : 23-Apr-25 | L.R. NO : 618899422 | Date : 15-Apr-25 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,, Satna
 -485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,, Satna
 -485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

| 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 | Masala Dabba 10 (10pcs) EAN Code : 8904052700227 L20 X W20 X H22 = 61 Kgs | 73239390 | 12 % | | 80.00 | 690.00 | Sets | 55,200.00 | 52 % | 28,704.00 | 4 % | 1,059.84 | 25,436.16 |
| | | | | | 80.00 | | | | | | | | 25,436.16 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 3,052.34 |
| | TOTAL | | | | 80.00 | | | 55,200.00 | | 28,704.00 | | 1,059.84 | 28,489.00 |

 Amount Chargeable (In Words):
 Indian Rupees Twenty Eight Thousand Four Hundred Eighty Nine

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 25,436.16 | 12% | 3,052.34 | 3,052.34 |
| Total | 25,436.16 | | 3,052.34 | 3,052.34 |

Tax Amount (in words) : Indian Rupees Three Thousand Fifty Two and Thirty Four paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 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 |
| 1,40,717.00 Dr | 1,40,717.00 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/25-26/0066
Date : 15-Apr-25

IRN : f703f7cd770552c28136487f259ae5e6ca89e3e5655c1679c6d102704f42e17b
Ack No. : 122526245903005
Ack Date : 15-Apr-25



1. e-Way Bill Details

| | | |
|--------------------------------|----------------------------|-------------------------------------|
| e-Way Bill No. : 211943840723 | Mode : 1 - Road | Generated Date : 15-Apr-25 11:51 AM |
| Generated By : 27AABCN9540N1ZY | Approx Distance : 1245 KM | Valid Upto : 22-Apr-25 11:59 PM |
| Supply Type : Outward | Transaction Type : Regular | |

2. Address Details

| | |
|--|--|
| From NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED) GSTIN : 27AABCN9540N1ZY Maharashtra | To Safari Agencies, Satna (95) GSTIN : 23ACNFS9066M1ZC Madhya Pradesh |
| 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 Chaurasia Complex, Rewa Road,, Satna-485001. M.P. Satna Madhya Pradesh 485001 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|----------|-------------|--------------|
| 73239390 | Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS | 80 SET | 25,436.16 | 12 |

| | | |
|-----------------------------|------------------|---------------------------|
| Tot.Taxable Amt : 25,436.16 | Other Amt : 0.50 | Total Inv Amt : 28,489.00 |
| IGST Amt : 3,052.34 | | |

4. Transportation Details

| | |
|---|------------------|
| Transporter ID : 06AADCT0663J4Z9 | Doc No. : |
| Name : TCI EXPRESS LIMITED (E-WAY BILL) | Date : 15-Apr-25 |

5. Vehicle Details

| | | |
|--------------------------|--------------|-----------|
| Vehicle No. : MH48AY5013 | From : VASAI | CEWB No.: |
|--------------------------|--------------|-----------|