

| NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED) | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------|------------------|--------------|-----------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------|-----------|-------|---------|-------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| IRN NO.: 87e83ff3efd598560bfa16577d4c76c37ed507faea5f71d3795e1d0f96791cfe | | | | | | | | | | | | |  | | | | | | | | |
| ACK NO.: 122526132269472 | | | | | | | | | | | | | | | | | | | | | |
| ACK Date : 7-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/0035 | | | Date : 7-Apr-25 | | Invoice No : S/DTR/25-26/0034 | | | Date : 7-Apr-25 | | | | | | | | | | | | | |
| Packing List No : | | | Total PKGS : 17 | | E Way Bill No : 281939517902 | | | Date : 7-Apr-25 | | | | | | | | | | | | | |
| Buyer's Order No. : SO/DTR/0041 | | | Date : 7-Apr-25 | | Despatch Through : TCI Express Limited (R-61) | | | Destination : JHARKHAND | | | | | | | | | | | | | |
| GRN No: As Per Portal | | | Date : 14-Apr-25 | | L.R. NO : 618898534 | | | Date : 7-Apr-25 | | | | | | | | | | | | | |
| TERMS OF DELIVERY : | | | | | | | | | | | | | | | | | | | | | |
| DELIVERY ADDRESS : | | | | | | | BILLING ADDRESS : | | | | | | | | | | | | | | |
| NAME : Modi Trading Company (Jharkhand) Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND-827013 | | | | | | | NAME : Modi Trading Company (Jharkhand) Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND-827013 | | | | | | | | | | | | | | |
| State Name : Jharkhand GSTIN/UIN: 20ADLPM1082A1Z8 PAN/IT No : Contact Person : Ashish Modi Contact No : 9431773997, 9835194537, 6200775107, 9007734744 Email : ashishmodi084@gmail.com | | | | | | | State Name : Jharkhand GSTIN/UIN: 20ADLPM1082A1Z8 PAN/IT No : Contact Person : Ashish Modi Contact No : 9431773997, 9835194537, 6200775107, 9007734744 Email : ashishmodi084@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 | Glass Pari 6.5 (22G) Prm EAN Code : 8904052703846 L17 X W17 X H12 = 12 Kgs | 73239390 | 12% | 288 | 24.40 | 578.00 | kgs | 14,103.20 | 20% | 2,820.64 | 4% | 451.30 | 10,831.26 | | | | | | | | |
| 1 | Glass Royal 7.5 (22G) Prm EAN Code : 8904052703907 L17 X W17 X H15 = 15 Kgs | 73239390 | 12% | 150 | 19.28 | 499.00 | kgs | 9,620.72 | 20% | 1,924.14 | 4% | 307.86 | 7,388.72 | | | | | | | | |
| 1 | Vati J.K. 6.5 (18G) Prm EAN Code : 8904052705499 L14 X W14 X H9 = 6 Kgs | 73239390 | 12% | 144 | 19.90 | 551.00 | kgs | 10,964.90 | 20% | 2,192.98 | 4% | 350.88 | 8,421.04 | | | | | | | | |
| 1 | Plate Halwa J.K. 6.5 (18G) Prm EAN Code : 8904052705499 L14 X W14 X H9 = 6 Kgs | 73239390 | 12% | 144 | 18.44 | 551.00 | kgs | 10,160.44 | 20% | 2,032.09 | 4% | 325.13 | 7,803.22 | | | | | | | | |
| 1 | Plate Halwa 6.5 (22G) Prm EAN Code : 8904052707004 L12 X W12 X H10 = 5 Kgs | 73239390 | 12% | 192 | 21.20 | 499.00 | kgs | 10,578.80 | 20% | 2,115.76 | 4% | 338.52 | 8,124.52 | | | | | | | | |
| 1 | Plate Kanchan Begi 13 (22G) Prm EAN Code : 8904052724674 L12 X W12 X H9 = 5 Kgs | 73239390 | 12% | 48 | 21.30 | 325.00 | kgs | 6,922.50 | 20% | 1,384.50 | 4% | 221.52 | 5,316.48 | | | | | | | | |
| 1 | Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016 L16 X W16 X H15 = 13 Kgs | 73239390 | 12% | 48 | 25.28 | 640.00 | kgs | 16,179.20 | 20% | 3,235.84 | 4% | 517.73 | 12,425.63 | | | | | | | | |
| 1 | Khumcha J.K. 12 (18G) Prm EAN Code : 8904052708254 L11 X W11 X H11 = 5 Kgs | 73239390 | 12% | 42 | 19.78 | 399.00 | kgs | 7,892.22 | 20% | 1,578.44 | 4% | 252.55 | 6,061.23 | | | | | | | | |
| 1 | Khumcha J.K. 13 (18G) Prm EAN Code : 8904052708131 L12 X W12 X H9 = 5 Kgs | 73239390 | 12% | 36 | 20.06 | 399.00 | kgs | 8,003.94 | 20% | 1,600.79 | 4% | 256.13 | 6,147.02 | | | | | | | | |
| 1 | Khumcha J.K. 9 (18G) Prm EAN Code : 8904052705420 L16 X W8 X H9 = 4 Kgs | 73239390 | 12% | 84 | 22.24 | 410.00 | kgs | 9,118.40 | 20% | 1,823.68 | 4% | 291.79 | 7,002.93 | | | | | | | | |
| 1 | Khumcha J.K. 8 (18G) Prm EAN Code : 8904052705406 | 73239390 | 12% | 96 | 20.12 | 410.00 | kgs | 8,249.20 | 20% | 1,649.84 | 4% | 263.97 | 6,335.39 | | | | | | | | |
| 1 | Tope Induction Bottom 15x18 (22G) EAN Code : 1021972000061 L23 X W13 X H14 = 15 Kgs | 73239390 | 12% | 4 | 18.06 | 551.00 | kgs | 9,951.06 | 20% | 1,990.21 | 4% | 318.43 | 7,642.42 | | | | | | | | |
| 1 | Sauce Pan Induction Bottom 9x12 (22G) Wire EAN Code : 1021972000021 L17 X W17 X H15 = 15 Kgs | 73239390 | 12% | 10 | 21.84 | 551.00 | kgs | 12,033.84 | 20% | 2,406.77 | 4% | 385.08 | 9,241.99 | | | | | | | | |
| 1 | Tope Flat Bottom 12x16 (18G) EAN Code : 1021972000045 | 73239390 | 12% | 6 | 26.44 | 504.00 | kgs | 13,325.76 | 20% | 2,665.15 | 4% | 426.42 | 10,234.19 | | | | | | | | |
| 1 | Barni 2no. EAN Code : 8904052716228 | 73239390 | 12% | 36 | 18.78 | 661.00 | kgs | 12,413.58 | 20% | 2,482.72 | 4% | 397.23 | 9,533.63 | | | | | | | | |
| 1 | Sizzling Belly Hot Pot 1000ml EAN Code : 8904052711209 | 73239390 | 12% | | 24.00 | 990.00 | Sets | 23,760.00 | 52% | 12,355.20 | 4% | 456.19 | 10,948.61 | | | | | | | | |
| 1 | Sizzling Belly Hot Pot 4000ml EAN Code : 8904052711162 | 73239390 | 12% | | 16.00 | 2,290.00 | Sets | 36,640.00 | 52% | 19,052.80 | 4% | 703.49 | 16,883.71 | | | | | | | | |

| Delivery Note No : DC/DTR/0035 | Date : 7-Apr-25 | Invoice No : S/DTR/25-26/0034 | Date : 7-Apr-25 | | | | | | | | | | |
|-----------------------------------------|----------------------|-----------------------------------------------|-------------------------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
| Packing List No : | Total PKGS : 17 | E Way Bill No : 281939517902 | Date : 7-Apr-25 | | | | | | | | | | |
| Buyer's Order No. : SO/DTR/0041 | Date : 7-Apr-25 | Despatch Through : TCI Express Limited (R-61) | Destination : JHARKHAND | | | | | | | | | | |
| GRN No: As Per Portal | Date: 14-Apr-25 | L.R. NO: 618898534 | Date : 7-Apr-25 | | | | | | | | | | |
| TERMS OF DELIVERY : | | | | | | | | | | | | | |
| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
| NAME : Modi Trading Company (Jharkhand) | | NAME : Modi Trading Company (Jharkhand) | | | | | | | | | | | |
| SR No. | Description of Goods | HSN/SAC | GST Rate | Alt Qt Appx. | QTY | Rate | Per | Gross Amt | Dis % | Dis Amt | Dis % | Dis Amt | Amount |

1,328 357.12

1,50,341.99

| | | | | | | | | | | | | | |
|-----------------------------|--|--|-------|--------|--|--|--|-------------|--|-----------|--|----------|----------------------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 18,041.05 (-)0.04 |
| TOTAL | | | 1,328 | 357.12 | | | | 2,19,917.76 | | 63,311.55 | | 6,264.22 | 1,68,383.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Eight Thousand Three Hundred Eighty Three

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------------|-----------|------------------|
| | | Rate | Amount | |
| 73239390 | 1,50,341.99 | 12% | 18,041.05 | 18,041.05 |
| | Total | 1,50,341.99 | | 18,041.05 |

Tax Amount (in words) : Indian Rupees Eighteen Thousand Forty One and Five 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 : 317.12 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 317.12 Kgs

**PAYMENT STRICTLY
WITHIN 45**

| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|------------------------------------------------------------------------------|-----------------|-----------------|-----------|-----------|
| | 16,83,128.00 Dr | 16,83,128.00 Dr | | 0.79 Cr |
| 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/25-26/0034
Date : 7-Apr-25

IRN : 87e83ff3efd598560bfa16577d4c76c37ed507faea5f71d3795e1d0f96791cf
Ack No. : 122526132269472
Ack Date : 7-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 281939517902 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Apr-25 5:56 PM
Valid Upto : 18-Apr-25 11:59 PM

2. Address Details

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

To
Modi Trading Company (Jharkhand)
GSTIN : 20ADLPM1082A1Z8
Jharkhand

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
Sadar Bazar, Main Road, Chas, Bokaro Steel City,
JHARKHAND Jharkhand Jharkhand 827013

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | |

| | | | | |
|----------|-----------------------------------------------------------------------|-----------|-----------|----|
| 73239390 | Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS | 24.40 KGS | 10,831.26 | 12 |
| 73239390 | Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 19.28 KGS | 7,388.72 | 12 |
| 73239390 | Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.90 KGS | 8,421.04 | 12 |
| 73239390 | Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS | 18.44 KGS | 7,803.22 | 12 |
| 73239390 | Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS | 21.20 KGS | 8,124.52 | 12 |
| 73239390 | Plate Kanchan Begi 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.30 KGS | 5,316.48 | 12 |
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS | 25.28 KGS | 12,425.63 | 12 |
| 73239390 | Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS | 19.78 KGS | 6,061.23 | 12 |
| 73239390 | Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS | 20.06 KGS | 6,147.02 | 12 |
| 73239390 | Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS | 22.24 KGS | 7,002.93 | 12 |
| 73239390 | Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS | 20.12 KGS | 6,335.39 | 12 |
| 73239390 | Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS | 18.06 KGS | 7,642.42 | 12 |
| 73239390 | Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 21.84 KGS | 9,241.99 | 12 |
| 73239390 | Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS | 26.44 KGS | 10,234.19 | 12 |
| 73239390 | Barni 2no. & S.S.UTENSILS | 18.78 KGS | 9,533.63 | 12 |
| 73239390 | Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS | 24 SET | 10,948.61 | 12 |
| 73239390 | Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS | 16 SET | 16,883.71 | 12 |

Tot.Taxable Amt : 1,50,341.99 Other Amt : (-)0.04
IGST Amt : 18,041.05

Total Inv Amt : 1,68,383.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 7-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: