

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

IRN NO. : fac7fb62801f8206e360505b59601a1c0e998b850de5d1a685c9987c171281fc



ACK NO. : 122526614717970

ACK Date : 8-May-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/0208

Date : 8-May-25

Invoice No : S/DTR/25-26/0191

Date : 8-May-25

Packing List No :

Total PKGS : 44

E Way Bill No : 271957606416

Date : 8-May-25

Buyer's Order No. : SO/DTR/0180

Date : 7-May-25

Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : DELHI

GRN No: As Per Portal

Date : 13-May-25

L.R. NO : 215706717

Date : 10-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)
Address : 4562, Deputy Ganj Sadar Bazar, Delhi
-110006

State Name : Delhi

GSTIN/UIN : 07AAAPJ3555F1Z0

PAN/IT No :

Contact Person : VINOD JAIN / ATUL BHAI

Contact No : 9811227585,9811232102,9013341917,8882069703

Email : bharatkitchenhotelware@gmail.com

BILLING ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)
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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. 13 (22G) Prm EAN Code : 8904052705581	73239390	12%	192	81.98	315.00	kgs	25,823.70	20 %	5,164.74	4 %	826.36	19,832.60
1	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598	73239390	12%	84	41.24	315.00	kgs	12,990.60	20 %	2,598.12	4 %	415.70	9,976.78
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656	73239390	12%	216	78.02	315.00	kgs	24,576.30	20 %	4,915.26	4 %	786.44	18,874.60
1	Thali N.P. 12 (22G) D.T. EAN Code : 8904052710868	73239390	12%	54	19.68	322.00	kgs	6,336.96	20 %	1,267.39	4 %	202.78	4,866.79
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912	73239390	12%	54	19.60	325.00	kgs	6,370.00	20 %	1,274.00	4 %	203.84	4,892.16
1	Thali N.P. 13 (22G) D.T. EAN Code : 8904052710882	73239390	12%	48	20.80	322.00	kgs	6,697.60	20 %	1,339.52	4 %	214.32	5,143.76
1	Plate Neelam China 11 (22G) D.T. EAN Code : 8904052706335	73239390	12%	66	21.04	332.00	kgs	6,985.28	20 %	1,397.06	4 %	223.53	5,364.69
1	Thali N.P. 15 (22G) Prm EAN Code : 8904052705604	73239390	12%	36	20.64	315.00	kgs	6,501.60	20 %	1,300.32	4 %	208.05	4,993.23
1	Tiffin With Plate 8X2 EAN Code : 8904052700470	73239390	12%		48.00	439.00	Pcs	21,072.00	52 %	10,957.44	4 %	404.58	9,709.98
1	Plate Neelam China 8 (22G) Prm	73239390	12%	480	77.24	341.00	kgs	26,338.84	20 %	5,267.77	4 %	842.84	20,228.22
1	Plate Buffet 9 (22G) D.T. EAN Code : 8904052708049	73239390	12%	96	20.50	348.00	kgs	7,134.00	20 %	1,426.80	4 %	228.29	5,478.91
1	Tope Flat Bottom 10x18 (22G) EAN Code : 1021972000044	73239390	12%	4	20.34	462.00	kgs	9,397.08	20 %	1,879.42	4 %	300.71	7,216.95
1	Plate Neelam China 11 (22G) Prm EAN Code : 8904052705673	73239390	12%	264	80.64	325.00	kgs	26,208.00	20 %	5,241.60	4 %	838.66	20,127.75
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12%	288	36.70	551.00	kgs	20,221.70	20 %	4,044.34	4 %	647.09	15,530.26
1	Plate Buffet 9 (22G) Prm	73239390	12%	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
1	Plate Halwa J.K. 6 (18G) Prm EAN Code : 8904052702238	73239390	12%	144	15.66	551.00	kgs	8,628.66	20 %	1,725.73	4 %	276.12	6,626.81
1	Vati J.K. 5.5 (18G) Prm EAN Code : 8904052705451	73239390	12%	216	21.12	551.00	kgs	11,637.12	20 %	2,327.42	4 %	372.39	8,937.31
1	Plate Dahiawada 8 (22G) Prm EAN Code : 8904052725107	73239390	12%	144	23.58	499.00	kgs	11,766.42	20 %	2,353.28	4 %	376.53	9,036.61
1	Vati J.K. 5 (18G) Prm	73239390	12%	240	19.68	551.00	kgs	10,843.68	20 %	2,168.74	4 %	347.00	8,327.94
1	Plate Neelam China 12 (22G) Prm	73239390	12%	216	78.76	325.00	kgs	25,597.00	20 %	5,119.40	4 %	819.10	19,658.50
1	Plate Neelam China 12 (22G) D.T. EAN Code : 8904052706359	73239390	12%	54	19.66	332.00	kgs	6,527.12	20 %	1,305.42	4 %	208.87	5,012.83
1	Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347	73239390	12%		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Dabba Deep 10x12 (22G) Prm EAN Code : 1021972100001	73239390	12%	54	48.80	499.00	kgs	24,351.20	20 %	4,870.24	4 %	779.24	18,701.72



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1	Vati Prem 9 (22G) Prm EAN Code : 8904052710066	73239390	12 %	120	22.12	499.00	kgs	11,037.88	20 %	2,207.58	4 %	353.21	8,477.09
1	Tope Flat Bottom 10x14 (22G) EAN Code : 1021972000039	73239390	12 %	12	24.24	462.00	kgs	11,198.88	20 %	2,239.78	4 %	358.36	8,600.74
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
				3,178	944.60								2,69,875.01

IGST OUTPUT Rounding Off													32,385.00 (-)0.01
TOTAL				3,178	944.60			3,76,212.58		95,092.76		11,244.80	3,02,260.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Two Thousand Two Hundred Sixty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,69,875.01	12%	32,385.00	32,385.00
Total	2,69,875.01		32,385.00	32,385.00

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Three Hundred Eighty Five Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 003827900000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC00000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 832.60 Net Weight

Total WT of Box Item : 0 Appx Weight

Total Weight : 832.60 Kgs

PAYMENT

STRICTLY

WITHIN 45

Declaration:

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

24,36,331.01 Dr 24,19,028.00 Dr 17,302.00 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

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