

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

IRN NO. :

ACK NO. :

ACK Date :

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/0454 | Date : 17-Jun-25 | Invoice No : S/DTR/25-26/0392 | Date : 17-Jun-25 |
| Packing List No : | Total PKGS : 0 | E Way Bill No : | Date : |
| Buyer's Order No. : SO/DTR/0357 | Date : 17-Jun-25 | Despatch Through : | Destination : |
| GRN No: | Date: | L.R. NO: | Date : |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| NAME : SHREE CHAKRA CO ,Erode Address : 10 ErodeEVR Street,, Tamil Nadu -638002-638002 | | NAME : SHREE CHAKRA CO ,Erode Address : 10 ErodeEVR Street,, Tamil Nadu -638002-638002 | | | | | | | | | | | |
| State Name : Tamil Nadu GSTIN/UIN: 33AEWFS7007M1ZD PAN/IT No : Contact Person : SHREE CHAKRA CO ,Erode Contact No : 7339611091,9884408078 Email : shreechakraco@gmail.com | | State Name : Tamil Nadu GSTIN/UIN: 33AEWFS7007M1ZD PAN/IT No : Contact Person : SHREE CHAKRA CO ,Erode Contact No : 7339611091,9884408078 Email : shreechakraco@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 |
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|

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|---|----------|-----|-----|-------|--------|-----|-----------|-----|----------|----|--------|----------|
| Tray Mango 15 (Prm) EAN Code : 8904052715917 | 73239390 | 12% | 53 | 22.41 | 472.00 | kgs | 10,577.52 | 20% | 2,115.50 | 4% | 338.48 | 8,123.54 |
| Tray Smiley 15 (Prm) EAN Code : 8904052715900 | 73239390 | 12% | 51 | 21.56 | 472.00 | kgs | 10,176.32 | 20% | 2,035.26 | 4% | 325.64 | 7,815.42 |
| Vati Flower 5.5 (18G) Prm EAN Code : 8904052714071 | 73239390 | 12% | 202 | 20.56 | 551.00 | kgs | 11,328.56 | 20% | 2,265.71 | 4% | 362.51 | 8,700.34 |
| Vati Flower 6 (18G) Prm EAN Code : 8904052714088 | 73239390 | 12% | 187 | 21.96 | 551.00 | kgs | 12,099.96 | 20% | 2,419.99 | 4% | 387.20 | 9,292.77 |
| Vati Prem 5 (22G) Prm EAN Code : 8904052706137 | 73239390 | 12% | 236 | 15.30 | 499.00 | kgs | 7,634.70 | 20% | 1,526.94 | 4% | 244.31 | 5,863.45 |
| Vati Prem 5.5 (22G) Prm EAN Code : 8904052706144 | 73239390 | 12% | 283 | 22.35 | 499.00 | kgs | 11,152.65 | 20% | 2,230.53 | 4% | 356.88 | 8,565.24 |
| Vati Prem 6 (22G) Prm | 73239390 | 12% | 186 | 16.48 | 499.00 | kgs | 8,223.52 | 20% | 1,644.70 | 4% | 263.15 | 6,315.67 |
| Vati Sada 5.5 (22G) Prm EAN Code : 8904052706021 | 73239390 | 12% | 267 | 20.80 | 525.00 | kgs | 10,920.00 | 20% | 2,184.00 | 4% | 349.44 | 8,386.56 |

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Packing List No :

Invoice No : S/DTR/25-26/0392

Date : 17-Jun-25

Buyer's Order No. : SO/DTR/0357

Total PKGS : 0

Date :

GRN No:

Date : 17-Jun-25

Destination :

Despatch Through :

Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :

BILLING ADDRESS :

NAME : SHREE CHAKRA CO ,Erode

NAME : SHREE CHAKRA CO ,Erode

| SR No. | Description of Goods | HSN/SAC | GST Rate | Alt Qt Appx. | QTY | Rate | Per | Gross Amt | Dis % | Dis Amt | Dis % | Dis Amt | Amount |
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|

| | | | | | | | | | | | | |
|--|----------|------|----|-------|--------|-----|----------|------|----------|-----|--------|-----------|
| Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 | 73239390 | 12 % | 30 | 14.89 | 577.00 | kgs | 8,591.53 | 20 % | 1,718.31 | 4 % | 274.93 | 6,598.29 |
| | | | | 1,495 | 176.31 | | | | | | | 69,661.28 |

| | | | | | | | | | | | | | |
|-----------------------------|--|--|--|-------|--------|--|--|-----------|--|-----------|--|----------|------------------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 8,359.34 0.38 |
| TOTAL | | | | 1,495 | 176.31 | | | 90,704.76 | | 18,140.94 | | 2,902.54 | 78,021.00 |

Amount Chargeable (In Words):

Indian Rupees Seventy Eight Thousand Twenty One

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-----------|----------|------------------|
| | | Rate | Amount | |
| 73239390 | 69,661.28 | 12% | 8,359.34 | 8,359.34 |
| | Total | 69,661.28 | 8,359.34 | 8,359.34 |

Tax Amount (in words) : Indian Rupees Eight Thousand Three Hundred Fifty Nine 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 : HDFC0000038

Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 176.31 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 176.31 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

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

9,76,041.00 Dr 9,76,041.00 Dr

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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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