



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

IRN NO.: ba7c1db7b61ad32e652e8c8834160b460915c8c2268464a7526693ea0fd-  
0ebce

ACK NO.: 122527322492612

ACK Date : 25-Jun-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/0505	Date : 25-Jun-25	Invoice No : S/DTR/25-26/0440	Date : 25-Jun-25
Packing List No :	Total PKGS : 56	E Way Bill No : 211985757944	Date : 25-Jun-25
Buyer's Order No. : SO/DTR/0387	Date : 23-Jun-25	Despatch Through : TCI Express Limited (R-61)	Destination : PATNA
GRN No:	Date:	L.R. NO : 619993636	Date : 26-Jun-25

TERMS OF DELIVERY :

**DELIVERY ADDRESS :**

NAME : Saumya Sales Patna (207)  
 Address : Churi Market,, Kadam Kuan,, Patna.  
 -800003

State Name : Bihar  
 GSTIN/UIN: 10ALJPK6404E1ZO  
 PAN/IT No : ALJPK6404E  
 Contact Person :  
 Contact No : 9934305034,8789943833,9386741997,9007734744  
 Email : ravikant968@gmail.com

**BILLING ADDRESS :**

NAME : Saumya Sales Patna (207)  
 Address : Churi Market,, Kadam Kuan,, Patna.  
 -800003

State Name : Bihar  
 GSTIN/UIN: 10ALJPK6404E1ZO  
 PAN/IT No : ALJPK6404E  
 Contact Person :  
 Contact No : 9934305034,8789943833,9386741997,9007734744  
 Email : ravikant968@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	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 18 Kgs	73239390	12%	384	82.26	341.00	kgs	28,050.66	20%	5,610.13	4%	897.62	21,542.91
1	Plate Buffet 11 (22G) Prm EAN Code : 8904052707882 L10 X W10 X H11 = 15 Kgs	73239390	12%	264	80.36	325.00	kgs	26,117.00	20%	5,223.40	4%	835.74	20,057.86
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912 L11 X W11 X H11 = 18 Kgs	73239390	12%	216	78.10	325.00	kgs	25,382.50	20%	5,076.50	4%	812.24	19,493.75
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 L12 X W12 X H9 = 18 Kgs	73239390	12%	192	81.94	325.00	kgs	26,630.50	20%	5,326.10	4%	852.18	20,452.23
1	Plate Buffet 8 (22G) Prm EAN Code : 8904052705611 L15 X W15 X H11 = 9 Kgs	73239390	12%	120	19.70	341.00	kgs	6,717.70	20%	1,343.54	4%	214.97	5,159.19
1	Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052 L16 X W16 X H16 = 142 Kgs	73239390	12%	20	192.78	478.00	kgs	92,148.84	20%	18,429.77	4%	2,948.76	70,770.32
1	Tope Induction Bottom 15x18 (22G) EAN Code : 1021972000061 L23 X W13 X H14 = 145 Kgs	73239390	12%	40	180.54	551.00	kgs	99,477.54	20%	19,895.51	4%	3,183.28	76,398.77
1	Sauce Pan Regular 9x12 (22G) Wire EAN Code : 1021972000034 L17 X W17 X H15 = 30 Kgs	73239390	12%	24	37.06	446.00	kgs	16,528.76	20%	3,305.75	4%	528.92	12,694.09
1	Sauce Pan Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016 L17 X W17 X H15 = 120 Kgs	73239390	12%	96	166.44	551.00	kgs	91,708.44	20%	18,341.69	4%	2,934.67	70,432.08
1	Glass Damru 7 (22g) Prm EAN Code : 8904052715207 L17 X W17 X H19 = 57 Kgs	73239390	12%	648	69.86	499.00	kgs	34,860.14	20%	6,972.03	4%	1,115.52	26,772.58
1	Tope Flat Bottom 15x18 (18G) EAN Code : 1021972000049 L23 X W13 X H14 = 44 Kgs	73239390	12%	12	55.40	504.00	kgs	27,921.60	20%	5,584.32	4%	893.49	21,443.79

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Packing List No :	Total PKGS : 56	E Way Bill No : 211985757944	Date : 25-Jun-25
Buyer's Order No. : SO/DTR/0387	Date : 23-Jun-25	Despatch Through : TCI Express Limited (R-61)	Destination : PATNA
GRN No:	Date:	L.R. NO:619993636	Date : 26-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saumya Sales Patna (207)		NAME : Saumya Sales Patna (207)											
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 Damru 7 (22g) L.E EAN Code : 8904052723257 L17 X W17 X H19 = 57 Kgs	73239390	12 %	648	70.24	527.00	kgs	37,016.48	20 %	7,403.30	4 %	1,184.53	28,428.66
					2,664	1,114.68							3,93,646.23
<b>IGST OUTPUT</b>													
<b>Rounding Off</b>													
<b>TOTAL</b>													
					2,664	1,114.68			5,12,560.16	1,02,512.04	16,401.92	4,40,884.00	
<b>Amount Chargeable (In Words):</b>													
<b>Indian Rupees Four Lakh Forty Thousand Eight Hundred Eighty Four</b>													

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	3,93,646.23	12%	47,237.54	47,237.54
	Total	3,93,646.23	47,237.54	47,237.54

Tax Amount (in words) : Indian Rupees Forty Seven Thousand Two Hundred Thirty Seven and Fifty Four paise Only	Company's Bank Details	Total WT of KGS Item : 1,114.68 Net Weight
	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 Box Item : 0 Approx Weight
		Total Weight : 1,114.68 Kgs
		<b>PAYMENT STRICTLY WITHIN 45</b>

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	27,63,890.95 Dr	27,63,890.87 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/25-26/0440  
Date : 25-Jun-25

IRN : ba7c1db7b61ad32e652e8c8834160b460915c8c2268464a7526693ea0fd0ebce  
Ack No. : 122527322492612  
Ack Date : 25-Jun-25



## 1. e-Way Bill Details

e-Way Bill No. : 211985757944 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-25 7:12 PM  
Valid Upto : 5-Jul-25 11:59 PM

## 2. Address Details

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

To  
Saumya Sales Patna (207)  
GSTIN : 10ALJPK6404E1ZO  
Bihar

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  
Churi Market,, Kadam Kuan,, Patna. Patna Bihar 800003

## 3. Goods Details

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

73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	82.26 KGS	21,542.91	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	80.36 KGS	20,057.86	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	78.10 KGS	19,493.75	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	81.94 KGS	20,452.23	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	5,159.19	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	192.78 KGS	70,770.32	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	180.54 KGS	76,398.77	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	37.06 KGS	12,694.09	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	166.44 KGS	70,432.08	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	69.86 KGS	26,772.58	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	55.40 KGS	21,443.79	12
73239390	Glass Damru 7 (22g) L.E & STAINLESS STEEL UTENSILS	70.24 KGS	28,428.66	12

Tot.Taxable Amt : 3,93,646.23 Other Amt : 0.23  
IGST Amt : 47,237.54

Total Inv Amt : 4,40,884.00

## 4. Transportation Details

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

Doc No. :  
Date : 25-Jun-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: