



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

IRN NO.: b600ec1b48709639939e4a519d7d5c7b897c81c4518782e4fc67701028d-
24fbe

ACK NO.: 122527368224000

ACK Date : 28-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/0528 | Date : 28-Jun-25 | Invoice No : S/DTR/25-26/0463 | Date : 28-Jun-25 |
| Packing List No : | Total PKGS : 20 | E Way Bill No : 211987614209 | Date : 28-Jun-25 |
| Buyer's Order No. : SO/DTR/0416 | Date : 26-Jun-25 | Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED | Destination : PATNA |
| GRN No: | Date: | L.R. NO : 1009851710 | Date : 28-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 | Wedding Set 121 Pcs (Prm) L24 X W16 X H20 = 0 Kgs | 73239390 | 12% | | 10.00 | 21,790.00 | Sets | 2,17,900.00 | 52 % | 1,13,308.00 | 4 % | 4,183.68 | 1,00,408.30 |
| 1 | Wedding Set 121 Pcs (D.T.) L24 X W16 X H20 = 0 Kgs | 73239390 | 12% | | 10.00 | 22,790.00 | Sets | 2,27,900.00 | 52 % | 1,18,508.00 | 4 % | 4,375.68 | 1,05,016.30 |
| | | | | | 20.00 | | | | | | | | 2,05,424.60 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 24,650.96 |
| | Rounding Off | | | | | | | | | | | | 0.44 |
| | TOTAL | | | | 20.00 | | | 4,45,800.00 | | 2,31,816.00 | | 8,559.36 | 2,30,076.00 |

Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Thousand Seventy Six

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-------------|-------------|------------------|
| 73239390 | | | | |
| | 2,05,424.60 | 12% | 24,650.96 | 24,650.96 |
| | | | | |
| | Total | 2,05,424.60 | 24,650.96 | 24,650.96 |

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Six Hundred Fifty and Ninety Six 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 : 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 |
| | 29,93,966.95 Dr | 29,93,966.87 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/25-26/0463
Date : 28-Jun-25

IRN : b600ec1b48709639939e4a519d7d5c7b897c81c4518782e4fc67701028d24fbe
Ack No. : 122527368224000
Ack Date : 28-Jun-25



1. e-Way Bill Details

e-Way Bill No. : 211987614209 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-25 2:45 PM
Valid Upto : 8-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 Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS | 10 SET | 1,00,408.30 | 12 |
| 73239390 Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS | 10 SET | 1,05,016.30 | 12 |

Tot.Taxable Amt : 2,05,424.60 Other Amt : 0.44
IGST Amt : 24,650.96

Total Inv Amt : 2,30,076.00

4. Transportation Details

Transporter ID : 27AACCV3947L1ZU
Name : MLL EXPRESS SERVICES PRIVATE LIMITED

Doc No. :
Date : 28-Jun-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: