

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



IRN NO. : 75324bcf7780d57ceb87bc78f7b4ac0a390011609ca83ebb83ebec73fe6f6-815

ACK NO. : 122527111496760

ACK Date : 11-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/0414  | Date : 10-Jun-25 | Invoice No : S/DTR/25-26/0368               | Date : 10-Jun-25      |
| Packing List No :               | Total PKGS : 6   | E Way Bill No : 231976915544                | Date : 11-Jun-25      |
| Buyer's Order No. : SO/DTR/0335 | Date : 10-Jun-25 | Despatch Through : Shree Laxmi Road Carrier | Destination : UDAIPUR |
| GRN No: Sign Copy               | Date : 12-Jun-25 | L.R. NO : 11821                             | Date : 11-Jun-25      |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Laxmi Enterprises, Udaipur  
 Address : Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.-313001

 State Name : Rajasthan  
 GSTIN/UIN : 08BSGPJ8197L1ZX  
 PAN/IT No : BSGPJ8197L  
 Contact Person : Siddharth Jain  
 Contact No : 9521382183,8003180425,9322222343  
 Email : laxmienterprises2803@gmail.com

## BILLING ADDRESS :

 NAME : Laxmi Enterprises, Udaipur  
 Address : Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.-313001

 State Name : Rajasthan  
 GSTIN/UIN : 08BSGPJ8197L1ZX  
 PAN/IT No : BSGPJ8197L  
 Contact Person : Siddharth Jain  
 Contact No : 9521382183,8003180425,9322222343  
 Email : laxmienterprises2803@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      | Dabba Apple 7x9 (18G) Prm<br>EAN Code : 1021972100066<br>L16 X W16 X H15 = 0 Kgs   | 73239390 | 12 %     | 48           | 28.04 | 672.00    | kgs  | 18,842.88   | 20 %  | 3,768.58  | 4 %   | 602.97   | 14,471.33 |
| 1      | Barni 3no.<br>EAN Code : 8904052716235   | 73239390 | 12 %     | 24           | 17.68 | 661.00    | kgs  | 11,686.48   | 20 %  | 2,337.30  | 4 %   | 373.97   | 8,975.21  |
| 1      | Sizzling Belly Hot Pot 1000ml<br>EAN Code : 8904052711209                          | 73239390 | 12 %     |              | 24.00 | 990.00    | Sets | 23,760.00   | 52 %  | 12,355.20 | 4 %   | 456.19   | 10,948.61 |
| 1      | Conical Sauce Pot 18cm I.B.<br>EAN Code : 8904052708728<br>L23 X W16 X H20 = 0 Kgs | 73239390 | 12 %     |              | 12.00 | 990.00    | Sets | 11,880.00   | 52 %  | 6,177.60  | 4 %   | 228.10   | 5,474.30  |
| 1      | Wedding Set 111 Pcs (Prm)<br>EAN Code : 8904052711421<br>L32 X W23 X H21 = 0 Kgs   | 73239390 | 12 %     |              | 2.00  | 21,490.00 | Sets | 42,980.00   | 52 %  | 22,349.60 | 4 %   | 825.22   | 19,805.18 |
|        |  |          |          | 72           | 83.72 |           |      |             |       |           |       |          | 59,674.63 |
|        |  |          |          |              |       |           |      |             |       |           |       |          |           |
|        | IGST OUTPUT Rounding Off   |          |          |              |       |           |      |             |       |           |       |          | 7,160.96  |
|        | TOTAL  |          |          | 72           | 83.72 |           |      | 1,09,149.36 |       | 46,988.28 |       | 2,486.45 | 66,836.00 |

 Amount Chargeable (In Words):  
 Indian Rupees Sixty Six Thousand Eight Hundred Thirty Six

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 59,674.63     | 12%       | 7,160.96    | 7,160.96         |
| Total    | 59,674.63     |           | 7,160.96    | 7,160.96         |

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Sixty 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 | : 45.72 | Net Weight    |
| Total WT of Box Item | : 0     | Approx Weight |
| Total Weight         | : 45.72 | Kgs           |

 PAYMENT  
STRICTLY  
WITHIN 45

## Declaration:

|                |                |           |           |
|----------------|----------------|-----------|-----------|
| Total O/S      | Current O/S    | > 45 Days | > 60 Days |
| 8,73,073.98 Dr | 8,73,074.00 Dr |           |           |

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



Authorised Signatory

Regd &amp; 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/25-26/0368  
Date : 10-Jun-25

IRN : 75324bcf7780d57ceb87bc78f7b4ac0a390011609ca83ebb83ebec73fe6f6815  
Ack No. : 122527111496760  
Ack Date : 11-Jun-25



## 1. e-Way Bill Details

e-Way Bill No. : 231976915544 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jun-25 11:49 AM  
Valid Upto : 15-Jun-25 11:59 PM

## 2. Address Details

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

To  
Laxmi Enterprises, Udaipur  
GSTIN : 08BSGPJ8197L1ZX  
Rajasthan

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  
Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.  
udaipur Rajasthan 313001

## 3. Goods Details

| HSN Code | Product Name & Desc                                      | Quantity  | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|--------------|
| 73239390 | Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS     | 28.04 KGS | 14,471.33   | 12           |
| 73239390 | Barni 3no. & S.S.UTENSILS                                | 17.68 KGS | 8,975.21    | 12           |
| 73239390 | Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS | 24 SET    | 10,948.61   | 12           |
| 73239390 | Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS   | 12 SET    | 5,474.30    | 12           |
| 73239390 | Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS     | 2 SET     | 19,805.18   | 12           |

Tot.Taxable Amt : 59,674.63 Other Amt : 0.41 Total Inv Amt : 66,836.00  
IGST Amt : 7,160.96

## 4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ  
Name : Shree Laxmi Road Carrier

Doc No. :  
Date : 11-Jun-25

## 5. Vehicle Details

Vehicle No. : GJ31T3071 From : VASAI

CEWB No.: