



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

IRN NO.: 1e1e7d448efb82ecefeca2d9bfaed8a2fce4d2182d660165ad9520c30ed50f-c82

ACK NO.: 122527445370556

ACK Date : 2-Jul-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/0564	Date : 2-Jul-25	Invoice No : S/DTR/25-26/0495	Date : 2-Jul-25
Packing List No :	Total PKGS : 12	E Way Bill No : 261990242456	Date : 2-Jul-25
Buyer's Order No. : SO/DTR/0419	Date : 27-Jun-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No:	Date:	L.R. NO : 619994874	Date : 2-Jul-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta.
 -700007

State Name : West Bengal
 GSTIN/UIN: 19AADFK4545P1ZR
 PAN/IT No : AADFK4545P
 Contact Person : Mr. Ramesh Kariwal
 Contact No : 9831078159, 8240303338, 9007734744
 Email : krishnatrading21@gmail.com

BILLING ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta.
 -700007

State Name : West Bengal
 GSTIN/UIN: 19AADFK4545P1ZR
 PAN/IT No : AADFK4545P
 Contact Person : Mr. Ramesh Kariwal
 Contact No : 9831078159, 8240303338, 9007734744
 Email : krishnatrading21@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	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 40 Kgs	73239390	12%		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 8 Kgs	73239390	12%		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 16 Kgs	73239390	12%		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 10 Kgs	73239390	12%		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Double Decker 9 EAN Code : 8904052700432 L25 X W10 X H19 = 16 Kgs	73239390	12%		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354 L23 X W23 X H25 = 46 Kgs	73239390	12%		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46

Delivery Note No : DC/DTR/0564	Date : 2-Jul-25	Invoice No : S/DTR/25-26/0495	Date : 2-Jul-25
Packing List No :	Total PKGS : 12	E Way Bill No : 261990242456	Date : 2-Jul-25
Buyer's Order No. : SO/DTR/0419	Date : 27-Jun-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No:	Date:	L.R. NO:619994874	Date : 2-Jul-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)		NAME : Krishna Trading Co., Kolkatta PT (21E)(55)											
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	Lemon Jaguar Jug 2ltr EAN Code : 8904052705703 L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
						412.00							61,605.27

IGST OUTPUT Rounding Off													7,392.65 0.08
TOTAL					412.00			1,33,692.00		69,519.84		2,566.90	68,998.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Nine Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		61.605.27	12%	7,392.65
		61,605.27		7,392.65

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Ninety Two and Sixty Five 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
	7,58,309.00 Dr	7,57,342.00 Dr	967.00 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
This is an Computer generated Document, hence does not require a signature.

Doc No.: S/DTR/25-26/0495
Date : 2-Jul-25

IRN : 1e1e7d448efb82ecefeca2d9bfaed8a2fce4d2182d660165ad9520c30ed50fc82
Ack No. : 122527445370556
Ack Date : 2-Jul-25



1. e-Way Bill Details

e-Way Bill No. : 261990242456 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-25 6:47 PM
Valid Upto : 12-Jul-25 11:59 PM

2. Address Details

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

To
Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
West Bengal

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
P-11, Chitpur Spur, 3rd Floor,, Kolkatta. Kolkata West
Bengal 700007

3. Goods Details

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

73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12

Tot.Taxable Amt : 61,605.27 Other Amt : 0.08
IGST Amt : 7,392.65

Total Inv Amt : 68,998.00

4. Transportation Details

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

Doc No. :
Date : 2-Jul-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: