



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

IRN NO.: 9405426b30001b9ea9461144014ef12f536f1542f68719539c050970b5af1-197

ACK NO.: 122527685400608

ACK Date : 18-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/0625	Date : 18-Jul-25	Invoice No : S/DTR/25-26/0550	Date : 18-Jul-25
Packing List No :	Total PKGS : 3	E Way Bill No :	Date :
Buyer's Order No. : SO/DTR/0467	Date : 18-Jul-25	Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED	Destination : ALWAR
GRN No:	Date:	L.R. NO : 1009851741	Date : 18-Jul-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)
Address : 18 Hope Circus,, Alwar.-301001State Name : Rajasthan
GSTIN/UIN: 08ABUPG8335K1Z0
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390, 9828114410, 9982201714, 9322222343
Email : vipin7.alwar@gmail.com; Manojoitiwari674@gmail.com

BILLING ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)
Address : 18 Hope Circus,, Alwar.-301001State Name : Rajasthan
GSTIN/UIN: 08ABUPG8335K1Z0
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390, 9828114410, 9982201714, 9322222343
Email : vipin7.alwar@gmail.com; Manojoitiwari674@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	Sauce Pan New 12 (18G) Patti EAN Code : 8904052709305 L23 X W23 X H28 = 206 Kgs	73239390	12%		72.00	749.00	Pcs	53,928.00	52%	28,042.56	4%	1,035.42	24,850.02
					72.00								24,850.02
	IGST OUTPUT Rounding Off												2,982.00 (-)0.02
	TOTAL				72.00			53,928.00		28,042.56		1,035.42	27,832.00

Amount Chargeable (In Words):

Indian Rupees Twenty Seven Thousand Eight Hundred Thirty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				24,850.02
		12%	2,982.00	2,982.00
	Total	24,850.02	2,982.00	2,982.00

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Eighty Two 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

1,76,557.00 Dr 1,22,343.00 Dr 54,214.00 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

This is an Computer generated Document, hence does not require a signature.