

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



IRN NO. : 9f1f09a2a997636e4b98a1e26717d265c1f7ea2789bbffb50f98c8c0279f11-25

ACK NO. : 122527348325222

ACK Date : 27-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/0518	Date : 26-Jun-25	Invoice No : S/DTR/25-26/0453	Date : 26-Jun-25
Packing List No :	Total PKGS : 55	E Way Bill No : 271986805758	Date : 27-Jun-25
Buyer's Order No. : SO/DTR/0396	Date : 24-Jun-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No:	Date:	L.R. NO : 217092009	Date : 27-Jun-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Dutta Marketing, Siliguri  
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal  
 GSTIN/UIN : 19AABFD5015D1ZY  
 PAN/IT No :  
 Contact Person : Swapan Kumar Dutta  
 Contact No : 9832065602,9733412861,8240303338,9007734744  
 Email : duttamarketing@yahoo.com

## BILLING ADDRESS :

 NAME : Dutta Marketing, Siliguri  
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal  
 GSTIN/UIN : 19AABFD5015D1ZY  
 PAN/IT No :  
 Contact Person : Swapan Kumar Dutta  
 Contact No : 9832065602,9733412861,8240303338,9007734744  
 Email : duttamarketing@yahoo.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	Khumcha J.K. 12 (18G) Prm EAN Code : 8904052708254 L11 X W11 X H11 = 14 Kgs	73239390	12 %	126	58.82	399.00	kgs	23,469.18	20 %	4,693.84	4 %	751.01	18,024.33
1	Khumcha J.K. 13 (18G) Prm EAN Code : 8904052708131 L12 X W12 X H9 = 18 Kgs	73239390	12 %	144	80.54	399.00	kgs	32,135.46	20 %	6,427.09	4 %	1,028.33	24,680.03
1	Vati Prem 8 (22G) Prm EAN Code : 8904052710042 L14 X W14 X H9 = 6 Kgs	73239390	12 %	150	21.76	499.00	kgs	10,858.24	20 %	2,171.65	4 %	347.46	8,339.13
1	Vati Prem 9 (22G) Prm EAN Code : 8904052710066 L14 X W14 X H9 = 6 Kgs	73239390	12 %	120	22.16	499.00	kgs	11,057.84	20 %	2,211.57	4 %	353.85	8,492.42
1	Vati Prem 10 (22G) Prm EAN Code : 8904052709848 L14 X W14 X H9 = 6 Kgs	73239390	12 %	96	22.22	499.00	kgs	11,087.78	20 %	2,217.56	4 %	354.81	8,515.41
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475 L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.78	551.00	kgs	9,245.78	20 %	1,849.16	4 %	295.86	7,100.76
1	Dabba Coriander 7x9 (26G) Prm EAN Code : 1021972100069 L17 X W17 X H19 = 38 Kgs	73239390	12 %	80	39.54	709.00	kgs	28,033.86	20 %	5,606.77	4 %	897.08	21,530.01
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.08	467.00	kgs	16,382.36	20 %	3,276.47	4 %	524.24	12,581.65
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016 L16 X W16 X H15 = 27 Kgs	73239390	12 %	96	50.60	640.00	kgs	32,384.00	20 %	6,476.80	4 %	1,036.29	24,870.92
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 45 Kgs	73239390	12 %	120	60.10	577.00	kgs	34,677.70	20 %	6,935.54	4 %	1,109.69	26,632.47
1	Glass Royal 7.5 (22G) Prm EAN Code : 8904052703907 L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.14	499.00	kgs	9,550.86	20 %	1,910.17	4 %	305.63	7,335.06
1	Dabba Deep 15x18 (22G) Prm EAN Code : 1021972100007 L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
1	Dabba Puri 10x12 (26G) Prm EAN Code : 1021972100020 L17 X W17 X H15 = 45 Kgs	73239390	12 %	60	65.20	525.00	kgs	34,230.00	20 %	6,846.00	4 %	1,095.36	26,288.65
1	Tope Flat Bottom 10x18 (22G) EAN Code : 1021972000044 L22 X W13 X H14 = 70 Kgs	73239390	12 %	20	103.14	462.00	kgs	47,650.68	20 %	9,530.14	4 %	1,524.82	36,595.73
1	Oil Dispenser 1000 ML EAN Code : 8904052701682 L27 X W18 X H20 = 34 Kgs	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Barni 3no.	73239390	12 %	24	17.36	661.00	kgs	11,474.96	20 %	2,294.99	4 %	367.20	8,812.77

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Delivery Note No : DC/DTR/0518	Date : 26-Jun-25	Invoice No : S/DTR/25-26/0453	Date : 26-Jun-25
Packing List No :	Total PKGS : 55	E Way Bill No : 271986805758	Date : 27-Jun-25
Buyer's Order No. : SO/DTR/0396	Date : 24-Jun-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No:	Date:	L.R. NO:217092009	Date : 27-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Dutta Marketing, Siliguri

BILLING ADDRESS :

NAME : Dutta Marketing, Siliguri

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	EAN Code : 8904052716235 Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048 L17 X W17 X H15 = 30 Kgs	73239390	12 %		18	38.08	499.00	kgs	19,001.92	20 %	3,800.38	4 %	608.06	14,593.48
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %		12	139.16	451.00	kgs	62,761.16	20 %	12,552.23	4 %	2,008.36	48,200.55
1	Double Wall Mug Sober Small 2Pcs Set EAN Code : 8904052724810	73239390	12 %			48.00	398.00	Sets	19,104.00	52 %	9,934.08	4 %	366.80	8,803.12
1	Barni 5no. EAN Code : 8904052716259	73239390	12 %		24	23.16	661.00	kgs	15,308.76	20 %	3,061.75	4 %	489.88	11,757.13
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	Vati Sada 6 (22G) Prm EAN Code : 8904052706038 L17 X W17 X H15 = 15 Kgs	73239390	12 %		192	19.06	525.00	kgs	10,006.50	20 %	2,001.30	4 %	320.21	7,684.99
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655 L17 X W17 X H15 = 15 Kgs	73239390	12 %		150	19.28	499.00	kgs	9,620.72	20 %	1,924.14	4 %	307.86	7,388.72
1	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 16 Kgs	73239390	12 %			48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 15 Kgs	73239390	12 %			48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 8 Kgs	73239390	12 %			54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Dabba Ration 20x24 (22g) Prm L17 X W17 X H28 = 56 Kgs	73239390	12 %		2	28.94	477.00	kgs	13,804.38	20 %	2,760.88	4 %	441.74	10,601.77
1	Multi Kadai Mini (I.B.) (REG.) EAN Code : 8904052708391 L20 X W20 X H22 = 31 Kgs	73239390	12 %			8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94



Doc No. : S/DTR/25-26/0453  
Date : 26-Jun-25



IRN : 9f1f09a2a997636e4b98a1e26717d265c1f7ea2789bbffb50f98c8c0279f1125  
Ack No. : 122527348325222  
Ack Date : 27-Jun-25

## 1. e-Way Bill Details

e-Way Bill No. : 271986805758 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-25 12:50 PM  
Valid Upto : 9-Jul-25 11:59 PM

## 2. Address Details

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

To  
Dutta Marketing, Siliguri  
GSTIN : 19AABFD5015D1ZY  
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  
D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West  
Bengal 734001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	58.82 KGS	18,024.33	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	80.54 KGS	24,680.03	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	8,339.13	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,492.42	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,515.41	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.78 KGS	7,100.76	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.54 KGS	21,530.01	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.08 KGS	12,581.65	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.60 KGS	24,870.92	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	60.10 KGS	26,632.47	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	7,335.06	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	65.20 KGS	26,288.65	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	103.14 KGS	36,595.73	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Barni 3no. & S.S.UTENSILS	17.36 KGS	8,812.77	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.08 KGS	14,593.48	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	139.16 KGS	48,200.55	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	48 SET	8,803.12	12
73239390	Barni 5no. & S.S.UTENSILS	23.16 KGS	11,757.13	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,684.99	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,388.72	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	28.94 KGS	10,601.77	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	12.62 KGS	4,322.71	12

Tot.Taxable Amt : 3,99,444.79 Other Amt : (-)0.19  
IGST Amt : 47,933.40

Total Inv Amt : 4,47,378.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 27-Jun-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: