

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

IRN NO. : a12c4bc27e1c48f17c881497346244dfb435bcb264057cde4813e3f2cce3f09a



ACK NO. : 122526751552904

ACK Date : 19-May-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/0280	Date: 17-May-25	Invoice No : S/DTR/25-26/0245	Date : 17-May-25
Packing List No :	Total PKGS: 17	E Way Bill No : 251963380144	Date : 19-May-25
Buyer's Order No. : SO/DTR/0169	Date : 17-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : SAMBALPUR
GRN No: As Per Portal	Date: 25-May-25	L.R. NO: 619630675	Date : 19-May-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar,, Sambalpur.-768001State Name : Odisha  
GSTIN/UIN: 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
Contact Person : MR.SANTOSH NAYAK  
Contact No : 9937144336,9007734744  
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

## BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar,, Sambalpur.-768001State Name : Odisha  
GSTIN/UIN: 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
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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 Puri 10x12 (26G) Prm EAN Code : 1021972100020	73239390	12 %	20	21.86	525.00	kgs	11,476.50	20 %	2,295.30	4 %	367.25	8,813.95
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023	73239390	12 %	40	19.58	577.00	kgs	11,297.66	20 %	2,259.53	4 %	361.53	8,676.60
1	Dabba Puri 7x9 (26G) Belly Prm EAN Code : 1021972100024	73239390	12 %	40	19.70	604.00	kgs	11,898.80	20 %	2,379.76	4 %	380.76	9,138.28
1	Tiffin Without Plate 9X4 EAN Code : 8904052700401	73239390	12 %		22.00	690.00	Pcs	15,180.00	52 %	7,893.60	4 %	291.46	6,994.94
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20	4 %	1,151.23	27,629.56
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	25.34	578.00	kgs	14,646.52	20 %	2,929.30	4 %	468.69	11,248.53
1	Glass Thums Up 7.5 (22G) Prm EAN Code : 8904052706304	73239390	12 %	384	48.48	499.00	kgs	24,191.52	20 %	4,838.30	4 %	774.13	18,579.09
1	Bowl Bela 11 (26G) EAN Code : 8904052707868	73239390	12 %	164	37.94	577.00	kgs	21,891.38	20 %	4,378.28	4 %	700.52	16,812.57
1	Bowl Bela 12 (26G) EAN Code : 8904052707875	73239390	12 %	72	20.34	577.00	kgs	11,736.18	20 %	2,347.24	4 %	375.56	9,013.38
1	Vati Sada 4.5 (22G) Prm EAN Code : 8904052710592	73239390	12 %	480	23.26	525.00	kgs	12,211.50	20 %	2,442.30	4 %	390.77	9,378.43
1	Basin 15 (22G) Prm EAN Code : 8904052712015	73239390	12 %	64	34.50	462.00	kgs	15,939.00	20 %	3,187.80	4 %	510.05	12,241.15

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NAME : Saraswati Stores, Sambalpur &amp; PT (25E)(35)

## BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur &amp; PT (25E)(35)

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	Thali N.P. 16 (22G) Prm EAN Code : 8904052715818	73239390	12 %	60	45.08	315.00	kgs	14,200.20	20 %	2,840.04	4 %	454.41	10,905.76
					1,456	322.08							1,49,432.24

## IGST OUTPUT

Rounding Off

## TOTAL

17,931.86

(-)0.10

1,49,432.24

17,931.86

17,931.86

17,931.86

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,49,432.24	12%	17,931.86
	1,49,432.24		17,931.86

17,931.86

17,931.86

Tax Amount (in words) : Indian Rupees Seventeen Thousand Nine Hundred Thirty One and Eighty 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 : &gt; Kindly Scan QR Code for Payment.

Total WT of KGS Item : 296.08 Net Weight

Total WT of Box Item : 0 Apral Weight

Total Weight : 296.08 Kgs

PAYMENT STRICTLY

WITHIN 45

## Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

22,17,760.02 Dr 23,09,032.00 Dr 95,045.00 Cr 3,773.00 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

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