

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

IRN NO.: c958ce38e02b272c68d5f3103da1803ee35a094e6f978ca9688a99ff0bec8-90f

ACK NO.: 122527460097869

ACK Date : 3-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/0570	Date : 3-Jul-25	Invoice No : S/DTR/25-26/0501	Date : 3-Jul-25
Packing List No :	Total PKGS : 8	E Way Bill No : 221990760097	Date : 3-Jul-25
Buyer's Order No. : SO/DTR/0396	Date : 24-Jun-25	Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED	Destination : Siliguri
GRN No:	Date:	L.R. NO : 1009851721	Date : 3-Jul-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 : duttamarkeeting@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 : duttamarkeeting@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	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
1	Khumcha J.K. 14 (18G) Prm EAN Code : 8904052705369 L14 X W14 X H9 = 24 Kgs	73239390	12%	120	77.90	399.00	kgs	31,082.10	20%	6,216.42	4%	994.63	23,871.06
1	Plate Buffet 11 (22G) Prm EAN Code : 8904052707882 L10 X W10 X H11 = 8 Kgs	73239390	12%	132	40.22	325.00	kgs	13,071.50	20%	2,614.30	4%	418.29	10,038.91
1	Vati Prem 5 (22G) Prm EAN Code : 8904052706137 L11 X W11 X H7 = 3 Kgs	73239390	12%	288	18.56	499.00	kgs	9,261.44	20%	1,852.29	4%	296.37	7,112.78
					540	168.68							51,197.21
	IGST OUTPUT Rounding Off												6,143.67
	TOTAL				540	168.68		75,495.04		22,164.61		2,133.23	57,341.00

## Amount Chargeable (In Words):

Indian Rupees Fifty Seven Thousand Three Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			51,197.21	12% 6,143.67 6,143.67
		Total	51,197.21	6,143.67 6,143.67

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Forty Three and Sixty Seven 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 : 136.68 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 136.68 Kgs

**PAYMENT STRICTLY WITHIN 45**

Declaration:

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

16,76,059.00 Dr 16,76,059.00 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/25-26/0501  
Date : 3-Jul-25

IRN : c958ce38e02b272c68d5f3103da1803ee35a094e6f978ca9688a99ff0bec890f  
Ack No. : 122527460097869  
Ack Date : 3-Jul-25



## 1. e-Way Bill Details

e-Way Bill No. : 221990760097 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jul-25 5:02 PM  
Valid Upto : 15-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	77.90 KGS	23,871.06	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	40.22 KGS	10,038.91	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.56 KGS	7,112.78	12

Tot.Taxable Amt : 51,197.21 Other Amt : 0.12  
IGST Amt : 6,143.67

Total Inv Amt : 57,341.00

## 4. Transportation Details

Transporter ID : 27AACCV3947L1ZU  
Name : MLL EXPRESS SERVICES PRIVATE LIMITED

Doc No. :  
Date : 3-Jul-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: