

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



IRN NO. : 1e6117527b4cea8837a119d6e8a7274b9c0903bbc4afe8df5cba185c9503-23bb

ACK NO. : 122527424243442

ACK Date : 1-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/0541	Date : 28-Jun-25	Invoice No : S/DTR/25-26/0475	Date : 28-Jun-25
Packing List No :	Total PKGS : 8	E Way Bill No : 261989603015	Date : 1-Jul-25
Buyer's Order No. : SO/DTR/0425	Date : 28-Jun-25	Despatch Through : TCI Express Limited (R-61)	Destination : VARANASI
GRN No:	Date:	L.R. NO : 619994701	Date : 1-Jul-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : S. S. Enterprises, Varanasi (05)  
 Address : 41, Hathua Market, Varanasi-221001

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AIQPD9741B1Z5  
 PAN/IT No : AIQPD9741B  
 Contact Person :  
 Contact No : 9838816100, 9415300725, 9919419566, 8120469744  
 Email : ravishiv3011@gmail.com

## BILLING ADDRESS :

 NAME : S. S. Enterprises, Varanasi (05)  
 Address : 41, Hathua Market, Varanasi-221001

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AIQPD9741B1Z5  
 PAN/IT No : AIQPD9741B  
 Contact Person :  
 Contact No : 9838816100, 9415300725, 9919419566, 8120469744  
 Email : ravishiv3011@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	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 29 Kgs	73239390	12 %	24	44.74	499.00	kgs	22,325.26	20 %	4,465.05	4 %	714.41	17,145.80
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016 L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.30	640.00	kgs	16,192.00	20 %	3,238.40	4 %	518.14	12,435.46
1	Milk Pot 15x18 (22G) Prm EAN Code : 1021972100050 L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	20.14	499.00	kgs	10,049.86	20 %	2,009.97	4 %	321.60	7,718.29
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.42	467.00	kgs	16,541.14	20 %	3,308.23	4 %	529.32	12,703.59
1	Dabba Deep 10x12 (22G) Prm EAN Code : 1021972100001 L17 X W17 X H19 = 38 Kgs	73239390	12 %	54	48.62	499.00	kgs	24,261.38	20 %	4,852.28	4 %	776.36	18,632.74
				136	174.22								68,635.88
	IGST OUTPUT Rounding Off												8,236.31
	TOTAL			136	174.22			89,369.64		17,873.93		2,859.83	76,872.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Eight Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	68,635.88	12%	8,236.31	8,236.31
Total	68,635.88		8,236.31	8,236.31

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Thirty Six and Thirty One paise Only

	Company's Bank Details		Total WT of KGS Item : 174.22	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 174.22	Kgs
	Branch Name : EVERSHERINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	17,16,538.00 Dr	17,16,538.00 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/25-26/0475  
Date : 28-Jun-25

IRN : 1e6117527b4cea8837a119d6e8a7274b9c0903bbc4afe8df5cba185c950323bb  
Ack No. : 122527424243442  
Ack Date : 1-Jul-25



## 1. e-Way Bill Details

e-Way Bill No. : 261989603015 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1617 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jul-25 6:03 PM  
Valid Upto : 10-Jul-25 11:59 PM

## 2. Address Details

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

To  
S. S. Enterprises, Varanasi (05)  
GSTIN : 09AIQPD9741B1Z5  
Uttar Pradesh

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  
41,Hathua Market, Varanasi varanasi Uttar Pradesh  
221001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.74 KGS	17,145.80	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.30 KGS	12,435.46	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	7,718.29	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.42 KGS	12,703.59	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	48.62 KGS	18,632.74	12

Tot.Taxable Amt : 68,635.88 Other Amt : (-)0.19  
IGST Amt : 8,236.31

Total Inv Amt : 76,872.00

## 4. Transportation Details

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

Doc No. :  
Date : 1-Jul-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: