

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



IRN NO. : a11a1813eae195b81c2469f8120cb6beee69e902a4613bbfe997b30db1c8-5a68

ACK NO. : 122527264238372

ACK Date : 21-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/0484	Date : 21-Jun-25	Invoice No : S/DTR/25-26/0420	Date : 21-Jun-25
Packing List No :	Total PKGS : 1	E Way Bill No : 261983386675	Date : 21-Jun-25
Buyer's Order No. : SO/DTR/0376	Date : 21-Jun-25	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No:	Date:	L.R. NO : 619993091	Date : 21-Jun-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Modi Trading Company (Jharkhand)  
 Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND-827013

 State Name : Jharkhand  
 GSTIN/UID : 20ADLPM1082A1Z8  
 PAN/IT No :  
 Contact Person : Ashish Modi  
 Contact No : 9431773997,9835194537,6200775107,9007734744  
 Email : ashishmodi084@gmail.com

## BILLING ADDRESS :

 NAME : Modi Trading Company (Jharkhand)  
 Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND-827013

 State Name : Jharkhand  
 GSTIN/UID : 20ADLPM1082A1Z8  
 PAN/IT No :  
 Contact Person : Ashish Modi  
 Contact No : 9431773997,9835194537,6200775107,9007734744  
 Email : ashishmodi084@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
	Leak Lock Cover 1	39231010	12 %		12.00	15.00	Pcs	180.00					180.00
	Leak Lock Cover 2	39231010	18 %		12.00	15.00	Pcs	180.00					180.00
	Leak Lock Cover 3	39231010	12 %		12.00	20.00	Pcs	240.00					240.00
	Cover Oil Dispensor	39239090	18 %		12.00	70.00	Pcs	840.00					840.00
	Free Pop Material (Bag)	42029200	18 %		25.00	0.01	Pcs	0.25					0.25
	Free POP Material Pricelist	49011020	18 %		25.00	0.01	Pcs	0.25					0.25
	Free Pop Material (Catalogue)	49100090	18 %		10.00	0.01	Pcs	0.10					0.10
	Doom Big Cap	73239390	12 %		12.00	60.00	Pcs	720.00					720.00
					120.00								2,160.60
	IGST OUTPUT												345.72
	Rounding Off												(-)0.32
	TOTAL				120.00			2,160.60					2,506.00

Amount Chargeable (In Words):

Indian Rupees Two Thousand Five Hundred Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39231010	600.00	18%	108.00	108.00
39239090	840.00	18%	151.20	151.20
42029200	0.25	18%	0.05	0.05
49011020	0.25	18%	0.05	0.05
49100090	0.10	18%	0.02	0.02
73239390	720.00	12%	86.40	86.40
<b>Total</b>	2,160.60		345.72	345.72

Tax Amount (in words) : Indian Rupees Three Hundred Forty Five and Seventy Two paise Only

	Company's Bank Details	Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064	Total Weight : 0	Kgs
	Branch Name : EVERSINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45	
	IFSC Code : HDFC0000038		
	Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	15,92,919.79 Dr	13,58,042.00 Dr	2,34,877.00 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.

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

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: Palghar.

Maharashtra - 401208, India

Contact : 8080561321 / 22,+91-9321822426

E-Mail : mail@neelamsteel.com

www.neelamsteel.com

GSTIN/UIN: 27AABCN9540N1ZY

State Name : Maharashtra, Code : 27

Party : Modi Trading Company (Jharkhand)

Sadar Bazar, Main Road

Chas, Bokaro Steel City

JHARKHAND

Jharkhand - 827013, India

GSTIN/UIN : 20ADLPM1082A1Z8

State Name : Jharkhand, Code : 20

Place of Supply : Jharkhand

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
39231010	600.00	18%	108.00	108.00
39239090	840.00	18%	151.20	151.20
42029200	0.25	18%	0.05	0.05
49011020	0.25	18%	0.05	0.05
49100090	0.10	18%	0.02	0.02
73239390	720.00	12%	86.40	86.40
Total			345.72	345.72

Tax Amount (in words) : Indian Rupees Three Hundred Forty Five and Seventy Two paise Only

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



Authorised Signatory

Doc No. : S/DTR/25-26/0420  
Date : 21-Jun-25

IRN : a11a1813eae195b81c2469f8120cb6beee69e902a4613bbfe997b30db1c85a68  
Ack No. : 122527264238372  
Ack Date : 21-Jun-25



## 1. e-Way Bill Details

e-Way Bill No. : 261983386675 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Jun-25 6:56 PM  
Valid Upto : 2-Jul-25 11:59 PM

## 2. Address Details

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

To  
Modi Trading Company (Jharkhand)  
GSTIN : 20ADLPM1082A1Z8  
Jharkhand

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  
Sadar Bazar, Main Road, Chas, Bokaro Steel City,  
JHARKHAND Jharkhand Jharkhand 827013

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
39231010	Leak Lock Cover 1 & ARTICLE OF PLASTIC	12 PCS	180.00	18
39231010	Leak Lock Cover 2 & ARTICLE OF PLASTIC	12 PCS	180.00	18
39231010	Leak Lock Cover 3 & ARTICLE OF PLASTIC	12 PCS	240.00	18
39239090	Cover Oil Dispensor & ARTICLE OF PLASTICS	12 PCS	840.00	18
42029200	Free Pop Material (Bag) & BAG	25 PCS	0.25	18
49011020	Free POP Material Pricelist & Price List	25 PCS	0.25	18
49100090	Free Pop Material (Catalogue) & CATALOGUE	10 PCS	0.10	18
73239390	Doom Big Cap & COVER OIL BOTTLE	12 PCS	720.00	12

Tot.Taxable Amt : 2,160.60 Other Amt : (-)0.32  
IGST Amt : 345.72

Total Inv Amt : 2,506.00

## 4. Transportation Details

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

Doc No. :  
Date : 21-Jun-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: