



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

IRN NO.: 9755487b32a458a0ef1f7a3bef2024375f1ef01519af9749e45a9ac598a17b-
bd

ACK NO.: 122527248195208

ACK Date : 20-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/0477	Date : 20-Jun-25	Invoice No : S/DTR/25-26/0412	Date : 20-Jun-25
Packing List No :	Total PKGS : 8	E Way Bill No : 261982692560	Date : 20-Jun-25
Buyer's Order No. : SO/DTR/0327	Date : 7-Jun-25	Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED	Destination : UDAIPUR
GRN No:	Date:	L.R. NO : 1010161678	Date : 20-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Laxmi Enterprises, Udaipur
 Address : Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.-313001

State Name : Rajasthan
 GSTIN/UIN: 08BSGPJ8197L1ZX
 PAN/IT No : BSGPJ8197L
 Contact Person : Siddharth Jain
 Contact No : 9521382183,8003180425,9322222343
 Email : laxmienterprises2803@gmail.com

BILLING ADDRESS :

NAME : Laxmi Enterprises, Udaipur
 Address : Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.-313001

State Name : Rajasthan
 GSTIN/UIN: 08BSGPJ8197L1ZX
 PAN/IT No : BSGPJ8197L
 Contact Person : Siddharth Jain
 Contact No : 9521382183,8003180425,9322222343
 Email : laxmienterprises2803@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) L.E. L20 X W13 X H16 = 0 Kgs	73239390	12%	12	22.42	527.00	kgs	11,815.34	20%	2,363.07	4%	378.09	9,074.18
1	Dabba Puri 10x12 (26G) Prm See Through EAN Code : 1021972100073 L17 X W17 X H15 = 0 Kgs	73239390	12%	20	24.98	630.00	kgs	15,737.40	20%	3,147.48	4%	503.60	12,086.32
1	Dabba Deep 15x18 (22G) L.E. EAN Code : 1021972100009 L17 X W17 X H19 = 0 Kgs	73239390	12%	8	23.74	527.00	kgs	12,510.98	20%	2,502.20	4%	400.35	9,608.43
1	Milk Pot 19x24 (22G) Prm EAN Code : 1021972100052	73239390	12%	2	19.00	467.00	kgs	8,873.00	20%	1,774.60	4%	283.94	6,814.46
1	Sizzling Belly Hot Pot 3000ml EAN Code : 8904052711117	73239390	12%		16.00	1,590.00	Sets	25,440.00	52%	13,228.80	4%	488.45	11,722.75
1	Sizzling Belly Hot Pot 1000ml EAN Code : 8904052711209	73239390	12%		24.00	990.00	Sets	23,760.00	52%	12,355.20	4%	456.19	10,948.61
	Dabba Russian 28 (22G) Prm EAN Code : 8904052712947	73239390	12%	12	32.54	520.00	kgs	16,920.80	20%	3,384.16	4%	541.47	12,995.17



Delivery Note No : DC/DTR/0477	Date : 20-Jun-25	Invoice No : S/DTR/25-26/0412	Date : 20-Jun-25
Packing List No :	Total PKGS : 8	E Way Bill No : 261982692560	Date : 20-Jun-25
Buyer's Order No. : SO/DTR/0327	Date : 7-Jun-25	Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED	Destination : UDAIPUR
GRN No:	Date:	L.R. NO: 1010161678	Date : 20-Jun-25

TERMS OF DELIVERY :

Bag Dura Hot 9x4	42022910	18 %	6.00	200.00	Pcs	1,200.00				1,200.00
			54	168.68						74,449.92

Table 1. Summary of the main characteristics of the four groups of patients.

IGST OUTPUT Rounding Off 9,005.99
TOTAL 54,168.68 1,16,257.52 38,755.51 3,052.09 83,456.00 **0.09**

Amount Chargeable (In Words):
Indian Rupees Eighty Three Thousand Four Hundred Fifty Six

HSN/SAC	Taxable Value	IGST		Total
	Rate	Amount	Tax Amount	
73239390	73,249.92	12%	8,789.99	8,789.99
42022910	1,200.00	18%	216.00	216.00
Total	74,449.92		9,005.99	9,005.99

Tax Amount (in words) : Indian Rupees Nine Thousand Five and Ninety Nine paise Only



Rupees Nine Thousand Five and Ninety Nine paise Only	
Company's Bank Details	Total WT of KGS Item :- 122.68 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item :- 0 Approx Weight
A/C No. : 00382790000064	Total Weight :- 122.68 Kgs
Branch Name : EVERSHINECITY, 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
	77,249.02 Cr	77,249.00 Cr		
NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED)				

Regd & 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 Paniarpole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

ated Document, hence does

This is an computer generated Document, hence does not require a signature.

Doc No.: S/DTR/25-26/0412
Date : 20-Jun-25

IRN : 9755487b32a458a0ef1f7a3bef2024375f1ef01519af9749e45a9ac598a17bbd
Ack No. : 122527248195208
Ack Date : 20-Jun-25



1. e-Way Bill Details

e-Way Bill No. : 261982692560 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jun-25 6:07 PM
Valid Upto : 24-Jun-25 11:59 PM

2. Address Details

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

To
Laxmi Enterprises, Udaipur
GSTIN : 08BSGPJ8197L1ZX
Rajasthan

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
Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.
udaipur Rajasthan 313001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Dabba Deep 10x14 (22G) L.E. & STAINLESS STEEL UTENSILS	22.42 KGS	9,074.18	12
73239390	Dabba Puri 10x12 (26G) Prm See Through & STAINLESS STEEL UTENSILS	24.98 KGS	12,086.32	12
73239390	Dabba Deep 15x18 (22G) L.E. & STAINLESS STEEL UTENSILS	23.74 KGS	9,608.43	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	19 KGS	6,814.46	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Dabba Russian 28 (22G) Prm & STAINLESS STEEL UTENSILS	32.54 KGS	12,995.17	12
42022910	Bag Dura Hot 9x4 & ARTICLE OF CLOTHES BAG	6 PCS	1,200.00	18

Tot.Taxable Amt : 74,449.92 Other Amt : 0.09
IGST Amt : 9,005.99

Total Inv Amt : 83,456.00

4. Transportation Details

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

Doc No. :
Date : 20-Jun-25

5. Vehicle Details

Vehicle No. : MH48CB2337 From : VASAI

CEWB No.: