

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



IRN NO. : 4be740912d2de3cd8829e635098724a33eaeff373240b71212fdf2b697e1-875c

ACK NO. : 122526255979946

ACK Date : 15-Apr-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/0078	Date : 15-Apr-25	Invoice No : S/DTR/25-26/0072	Date : 15-Apr-25
Packing List No :	Total PKGS : 2	E Way Bill No : 221944243333	Date : 15-Apr-25
Buyer's Order No. : SO/DTR/0072	Date : 14-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No: As Per Portal	Date : 19-Apr-25	L.R. NO : 215039037	Date : 15-Apr-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@gmail.com

## BILLING ADDRESS :

 NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@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	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		6.00	3,390.00	Sets	20,340.00	52 %	10,576.80	4 %	390.53	9,372.67
					12.00								22,339.58
	IGST OUTPUT Rounding Off												2,680.75
	TOTAL				12.00			48,480.00		25,209.60		930.82	25,020.00

 Amount Chargeable (In Words):  
 Indian Rupees Twenty Five Thousand Twenty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	22,339.58	12%	2,680.75	2,680.75
Total	22,339.58		2,680.75	2,680.75

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Eighty and Seventy Five paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHERINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	:0	Net Weight
Total WT of Box Item	:0	Approx Weight
Total Weight	:0	Kgs
PAYMENT STRICTLY WITHIN 45		

## Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
11,49,020.98 Dr	11,49,021.00 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/25-26/0072  
Date : 15-Apr-25  
  
IRN : 4be740912d2de3cd8829e635098724a33eaeff373240b71212fdf2b697e1875c  
Ack No. : 122526255979946  
Ack Date : 15-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 221944243333	Mode : 1 - Road	Generated Date : 15-Apr-25 7:46 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1795 KM	Valid Upto : 24-Apr-25 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED) GSTIN : 27AABCN9540N1ZY Maharashtra	Gruhalaxmi (Odisha) GSTIN : 21CTVPP1891G1Z9 Odisha
Dispatch From	Ship To
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:	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	9,372.67	12

Tot.Taxable Amt :	22,339.58	Other Amt :	(-)0.33	Total Inv Amt :	25,020.00
IGST Amt :	2,680.75				

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY	Doc No. :
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Date : 15-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No.:
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