

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


 IRN NO. : a207279f9a0c3e7555e070ac0c99616b2674e53fc59f300422212d47ed28-
adb2

ACK NO. : 122527193305093

ACK Date : 17-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/0418	Date : 11-Jun-25	Invoice No : S/DTR/25-26/0382	Date : 13-Jun-25
Packing List No :	Total PKGS : 9	E Way Bill No : 241980393797	Date : 17-Jun-25
Buyer's Order No. : SO/DTR/0337	Date : 10-Jun-25	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No:	Date:	L.R. NO : 619991956	Date : 13-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
Mob:09937050013-753001

 State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

 NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
Mob:09937050013-753001

 State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
Email : singhaniaassociates112@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	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598 L12 X W12 X H9 = 27 Kgs	73239390	12 %	252	123.84	315.00	kgs	39,009.60	20 %	7,801.92	4 %	1,248.31	29,959.38
1	Tiffin With Plate 7X3 EAN Code : 8904052700456 L32 X W11 X H16 = 20 Kgs	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 35 Kgs	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
				252	231.84								56,318.98
	IGST OUTPUT Rounding Off												6,758.28
	TOTAL			252	231.84			96,213.60		37,548.00		2,346.63	63,077.00

Amount Chargeable (In Words):

Indian Rupees Sixty Three Thousand Seventy Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	56,318.98	12%	6,758.28	6,758.28
Total	56,318.98		6,758.28	6,758.28

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Fifty Eight and Twenty Eight 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	: 123.84	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 123.84	Kgs

 PAYMENT
STRICTLY
WITHIN 45

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
1,89,601.00 Dr	1,89,575.00 Dr	600.00 Dr	574.00 Cr

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



Authorised Signatory

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 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/25-26/0382
Date : 13-Jun-25

IRN : a207279f9a0c3e7555e070ac0c99616b2674e53fc59f300422212d47ed28adb2
Ack No. : 122527193305093
Ack Date : 17-Jun-25



1. e-Way Bill Details

e-Way Bill No. : 241980393797 Mode :
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jun-25 12:47 PM
Valid Upto :

2. Address Details

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

To
Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

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
Gopaljew Lane, Cuttack-753001, Mob:09937050013
CUTTACK Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	123.84 KGS	29,959.38	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12

Tot.Taxable Amt : 56,318.98 Other Amt : (-)0.26
IGST Amt : 6,758.28

Total Inv Amt : 63,077.00

4. Transportation Details

Transporter ID : 27AABCN9540N1ZY
Name : TEMPO MH48AY5013

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : VASAI

CEWB No.: