

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



IRN NO. : b724af68a9ee6be11213938f5fad4dc0d06f5e7a79e613b2b4854e8ccb6a1-c4b

ACK NO. : 122527301927265

ACK Date : 24-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/0491

Date : 23-Jun-25

Invoice No : S/DTR/25-26/0427

Date : 23-Jun-25

Packing List No :

Total PKGS : 13

E Way Bill No : 251984930733

Date : 24-Jun-25

Buyer's Order No. : SO/DTR/0382

Date : 23-Jun-25

Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED Destination : Jeypore

GRN No:

Date:

L.R. NO : 3001893857

Date : 24-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Madhu Agency, Jeypore

 Address : Surya Mahal Compound,, Jeypore, Dist
-Koraput.-764001

State Name : Odisha

GSTIN/UIN : 21BTEPA2766H1Z4

PAN/IT No :

Contact Person : Mayank Agarwal

Contact No : 9937903767,9438164932,8249936585,9007734744

Email : madhuagencies85@gmail.com

BILLING ADDRESS :

NAME : Madhu Agency, Jeypore

 Address : Surya Mahal Compound,, Jeypore, Dist
-Koraput.-764001

State Name : Odisha

GSTIN/UIN : 21BTEPA2766H1Z4

PAN/IT No :

Contact Person : Mayank Agarwal

Contact No : 9937903767,9438164932,8249936585,9007734744

Email : madhuagencies85@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	Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052 L16 X W16 X H16 = 28 Kgs	73239390	12 %	4	37.54	478.00	kgs	17,944.12	20 %	3,588.82	4 %	574.21	13,781.09
1	Tray Smiley 15 (Prm) EAN Code : 8904052715900 L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	20.88	472.00	kgs	9,855.36	20 %	1,971.07	4 %	315.37	7,568.92
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.98	577.00	kgs	11,528.46	20 %	2,305.69	4 %	368.91	8,853.86
1	Dabba Puri 10x12 (26G) Prm EAN Code : 1021972100020 L17 X W17 X H15 = 15 Kgs	73239390	12 %	20	21.90	525.00	kgs	11,497.50	20 %	2,299.50	4 %	367.92	8,830.08
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 42 Kgs	73239390	12 %	6	52.72	467.00	kgs	24,620.24	20 %	4,924.05	4 %	787.85	18,908.34
1	Dabba Ration 20x24 (22g) Prm L17 X W17 X H28 = 56 Kgs	73239390	12 %	2	28.98	477.00	kgs	13,823.46	20 %	2,764.69	4 %	442.35	10,616.42
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93

Doc No. : S/DTR/25-26/0427
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1. e-Way Bill Details

e-Way Bill No. : 251984930733 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1377 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-25 5:19 PM
Valid Upto : 1-Jul-25 11:59 PM

2. Address Details

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

To
Madhu Agency, Jeypore
GSTIN : 21BTEPA2766H1Z4
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
Surya Mahal Compound,, Jeypore, Dist-Koraput.
JEYPORE Odisha 764001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	37.54 KGS	13,781.09	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.88 KGS	7,568.92	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	8,853.86	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	21.90 KGS	8,830.08	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.72 KGS	18,908.34	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	28.98 KGS	10,616.42	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	35.56 KGS	9,995.49	12

Tot.Taxable Amt : 97,963.10 Other Amt : 0.33
IGST Amt : 11,755.57

Total Inv Amt : 1,09,719.00

4. Transportation Details

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

Doc No. :
Date : 24-Jun-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: