

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



IRN NO. : 92f2caa4a202d214601c8677e7787b4e9ab3781e6242ec7ebaa6709ed46-e2a4a

ACK NO. : 122527322467801

ACK Date : 25-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/0505	Date : 25-Jun-25	Invoice No : S/DCP/25-26/0133	Date : 25-Jun-25
Packing List No :	Total PKGS : 7	E Way Bill No : 201985757040	Date : 25-Jun-25
Buyer's Order No. : SO/DTR/C/ 69	Date : 23-Jun-25	Despatch Through : TCI Express Limited (R-61)	Destination : PATNA
GRN No:	Date:	L.R. NO : 619993636	Date : 26-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 10ALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

BILLING ADDRESS :

 NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 10ALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@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	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 18 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
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 9X2 EAN Code : 8904052700388 L37 X W13 X H18 = 30 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Dinner Set 55 Pcs Fusion L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	8,990.00	Sets	35,960.00	52 %	18,699.20	4 %	690.43	16,570.37
1	Dinner Set Square 36 Pcs (Prm)	73239390	12 %		4.00	9,990.00	Sets	39,960.00	52 %	20,779.20	4 %	767.23	18,413.57
1	Dinner Set Square 51 Pcs (Prm)	73239390	12 %		4.00	14,490.00	Sets	57,960.00	52 %	30,139.20	4 %	1,112.83	26,707.97
					156.00								92,547.08
	IGST OUTPUT												11,105.65
	Rounding Off												0.27
	TOTAL				156.00			2,00,840.00		1,04,436.80		3,856.12	1,03,653.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Three Thousand Six Hundred Fifty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	92,547.08	12%	11,105.65	11,105.65
Total	92,547.08		11,105.65	11,105.65

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Five and Sixty Five 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	: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
27,63,880.95 Dr	27,63,880.87 Dr		

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/DCP/25-26/0133
Date : 25-Jun-25

IRN : 92f2caa4a202d214601c8677e7787b4e9ab3781e6242ec7ebaa6709ed46e2a4a
Ack No. : 122527322467801
Ack Date : 25-Jun-25



1. e-Way Bill Details

e-Way Bill No. : 201985757040 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-25 7:11 PM
Valid Upto : 5-Jul-25 11:59 PM

2. Address Details

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

To
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

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
Churi Market,, Kadam Kuan,, Patna. Patna Bihar 800003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Dinner Set 55 Pcs Fusion & STAINLESS STEEL UTENSILS	4 SET	16,570.37	12
73239390	Dinner Set Square 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	18,413.57	12
73239390	Dinner Set Square 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	26,707.97	12

Tot.Taxable Amt : 92,547.08 Other Amt : 0.27
IGST Amt : 11,105.65

Total Inv Amt : 1,03,653.00

4. Transportation Details

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

Doc No. :
Date : 25-Jun-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: