

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

IRN NO. : 9f5dd77cacd8a4b9cf93f92d7028300d7fcb80804ce16cf175a8260227879617



ACK NO. : 122526946046421

ACK Date : 31-May-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: AACBN9540N

GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/0381

Date : 31-May-25

Invoice No : S/DTR/25-26/0337

Date : 31-May-25

Packing List No :

Total PKGS : 4

E Way Bill No : 241971142380

Date : 31-May-25

Buyer's Order No. : SO/DTR/0312

Date : 31-May-25

Despatch Through : TCI Express Limited (R-61)

Destination : JAMSHEDPUR

GRN No: As Per Portal

Date : 6-Jun-25

L.R. NO : 619989996

Date : 31-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saroj Enterprises, Jamshdpur
Address : Naya Bazar Road, Jugsalai,,
Jamshedpur.-831006State Name : Jharkhand
GSTIN/UIN: 20AUQPJ1655E1ZW

PAN/IT No :

Contact Person : Prashant Jain

Contact No : 8961888968,7979012074,6200775107,9007734744

Email : sarojenterprisesjsr15@gmail.com

BILLING ADDRESS :

NAME : Saroj Enterprises, Jamshdpur
Address : Naya Bazar Road, Jugsalai,,
Jamshedpur.-831006State Name : Jharkhand
GSTIN/UIN: 20AUQPJ1655E1ZW

PAN/IT No :

Contact Person : Prashant Jain

Contact No : 8961888968,7979012074,6200775107,9007734744

Email : sarojenterprisesjsr15@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. 12 (22G) Prm EAN Code : 8904052706656 | 73239390 | 12% | 54 | 19.70 | 315.00 | kgs | 6,205.50 | 20 % | 1,241.10 | 4 % | 198.58 | 4,765.82 |
| 1 | Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 | 73239390 | 12% | 48 | 20.20 | 315.00 | kgs | 6,363.00 | 20 % | 1,272.60 | 4 % | 203.62 | 4,886.78 |
| 1 | Tiffin Without Plate 9X3 EAN Code : 8904052700395 | 73239390 | 12% | | 33.00 | 590.00 | Pcs | 19,470.00 | 52 % | 10,124.40 | 4 % | 373.82 | 8,971.78 |
| 1 | Milk Pot 12 (22G) Prm EAN Code : 8904052706472 | 73239390 | 12% | 48 | 20.20 | 499.00 | kgs | 10,079.80 | 20 % | 2,015.96 | 4 % | 322.55 | 7,741.29 |
| | Tiffin Without Plate 9X3 EAN Code : 8904052700395 | 73239390 | 12% | | 3.00 | 1.00 | Pcs | 3.00 | 52 % | 1.56 | 4 % | 0.06 | 1.38 |
| | | | | 150 | 96.10 | | | | | | | | 26,367.05 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 3,164.04 (-)0.09 |
| | TOTAL | | | 150 | 96.10 | | | 42,121.30 | | 14,655.62 | | 1,098.63 | 29,531.00 |

Amount Chargeable (In Words):

Indian Rupees Twenty Nine Thousand Five Hundred Thirty One

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 26,367.05 | 12% | 3,164.04 | 3,164.04 |
| Total | 26,367.05 | | 3,164.04 | 3,164.04 |

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Sixty Four and Four paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD

A/C No. : 003827900000064

Branch Name : EVERSHINECITY, VASAI EAST

IFSC Code : HDFC00000038

Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 60.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 60.10 Kgs

PAYMENT

STRICTLY

WITHIN 45

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

13,48,138.01 Dr 13,02,215.00 Dr 46,924.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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