

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

IRN NO.: 9be78f7afa0d9808b946e42b77ae11936871c60eab96551e968939693c0-
7eb71

ACK NO.: 122527356249264

ACK Date : 27-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/0522	Date : 27-Jun-25	Invoice No : S/DTR/25-26/0457	Date : 27-Jun-25
Packing List No :	Total PKGS : 2	E Way Bill No : 291987089919	Date : 27-Jun-25
Buyer's Order No. : SO/DTR/0409	Date : 27-Jun-25	Despatch Through : GUJRAT GOODS SERVICES	Destination : BARODA
GRN No: Sign Copy	Date : 28-Jun-25	L.R. NO : VSI/457967	Date : 27-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Ujjwal Enterprise, Baroda
 Address : B-1, Monalisa Business Hub,, Near Samanvay Saptharshi,, (Old More Mega Mall) Manjalpur,, Vadodara-390011

State Name : Gujarat
 GSTIN/UIN: 24BNUPS4423B1ZY
 PAN/IT No :
 Contact Person : Dinesh N Sharma
 Contact No : 9924422691, 9322222343
 Email : ujjwalenterprisebaroda@gmail.com

BILLING ADDRESS :

NAME : Ujjwal Enterprise, Baroda
 Address : B-1, Monalisa Business Hub,, Near Samanvay Saptharshi,, (Old More Mega Mall) Manjalpur,, Vadodara-390011

State Name : Gujarat
 GSTIN/UIN: 24BNUPS4423B1ZY
 PAN/IT No :
 Contact Person : Dinesh N Sharma
 Contact No : 9924422691, 9322222343
 Email : ujjwalenterprisebaroda@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
	Tiffin With Plate 9X4 EAN Code : 8904052700524 L37 X W13 X H18 = 0 Kgs	73239390	12 %		8.00	990.00	Pcs	7,920.00	52 %	4,118.40			3,801.60
	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 0 Kgs	73239390	12 %		6.00	490.00	Pcs	2,940.00	52 %	1,528.80			1,411.20
	Dura Hot Tiffin 9x4 EAN Code : 8904052704119 L37 X W13 X H18 = 0 Kgs	73239390	12 %		4.00	1,290.00	Sets	5,160.00	52 %	2,683.20			2,476.80
	Dura Hot Tiffin 8x3 EAN Code : 8904052704072 L35 X W10 X H15 = 0 Kgs	73239390	12 %		4.00	890.00	Sets	3,560.00	52 %	1,851.20			1,708.80
	Tiffin With Plate 8X2 EAN Code : 8904052700470 L35 X W19 X H12 = 0 Kgs	73239390	12 %		4.00	439.00	Pcs	1,756.00	52 %	913.12			842.88
	Tiffin With Plate 7x2 EAN Code : 8904052700449 L32 X W11 X H16 = 0 Kgs	73239390	12 %		4.00	359.00	Pcs	1,436.00	52 %	746.72			689.28
	Tiffin With Plate 9X2 EAN Code : 8904052700500 L37 X W13 X H21 = 0 Kgs	73239390	12 %		4.00	539.00	Pcs	2,156.00	52 %	1,121.12			1,034.88
	Thali N.P. 15 (22G) Prm EAN Code : 8904052705604 L14 X W14 X H9 = 0 Kgs	73239390	12 %	12	6.88	315.00	kgs	2,167.20	20 %	433.44			1,733.76

Delivery Note No : DC/DTR/0522	Date : 27-Jun-25	Invoice No : S/DTR/25-26/0457	Date : 27-Jun-25
Packing List No :	Total PKGS : 2	E Way Bill No : 291987089919	Date : 27-Jun-25
Buyer's Order No. : SO/DTR/0409	Date : 27-Jun-25	Despatch Through : GUJRAT GOODS SERVICES	Destination : BARODA
GRN No: Sign Copy	Date : 28-Jun-25	L.R. NO: VSI/457967	Date : 27-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Ujjwal Enterprise, Baroda		NAME : Ujjwal Enterprise, Baroda											
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	Leak Lock Container No.2 EAN Code : 8904052702429	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
					12	94.88							17,904.46

IGST OUTPUT													2,148.54
TOTAL					12	94.88		36,221.20		18,141.52		175.22	20,053.00

Amount Chargeable (In Words): Indian Rupees Twenty Thousand Fifty Three	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		17,904.46	12%	2,148.54	2,148.54
		Total	17,904.46		2,148.54

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Forty Eight and Fifty Four paise Only	Company's Bank Details	Total WT of KGS Item : 6.88 Net Weight
	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 Box Item : 0 Approx Weight
		Total Weight : 6.88 Kgs
		PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	31,239.00 Dr	31,239.00 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: 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/25-26/0457
Date : 27-Jun-25

IRN : 9be78f7afa0d9808b946e42b77ae11936871c60eab96551e968939693c07eb71
Ack No. : 122527356249264
Ack Date : 27-Jun-25



1. e-Way Bill Details

e-Way Bill No. : 291987089919 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-25 5:47 PM
Valid Upto : 29-Jun-25 11:59 PM

2. Address Details

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

To
Ujjwal Enterprise, Baroda
GSTIN : 24BNUPS4423B1ZY
Gujarat

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
B-1 , Monalisa Business Hub,, Near Samanvay
Saptharshi,, (Old More Mega Mall) Manjalpur,, Vadodara
vadodara Gujarat 390011

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	8 PCS	3,801.60	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	1,411.20	12
73239390	Dura Hot Tiffin 9x4 & STAINLESS STEEL UTENSILS	4 SET	2,476.80	12
73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	4 SET	1,708.80	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	4 PCS	842.88	12
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	4 PCS	689.28	12
73239390	Tiffin With Plate 9X2 & STAINLESS STEEL UTENSILS	4 PCS	1,034.88	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	6.88 KGS	1,733.76	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12

Tot.Taxable Amt : 17,904.46 Other Amt :
IGST Amt : 2,148.54

Total Inv Amt : 20,053.00

4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK
Name : GUJRAT GOODS SERVICES

Doc No. :
Date : 27-Jun-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: