

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



IRN NO. : 22ff08f46a5106ed525d99cde959cc3c0e4e98a34a5df8dc0a7bd14e442af3-2f

ACK NO. : 122527248376326

ACK Date : 20-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/0478	Date : 20-Jun-25	Invoice No : S/DTR/25-26/0413	Date : 20-Jun-25
Packing List No :	Total PKGS : 17	E Way Bill No : 281982699190	Date : 20-Jun-25
Buyer's Order No. : SO/DTR/0364	Date : 19-Jun-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : KERALA
GRN No: As Per Portal	Date : 26-Jun-25	L.R. NO : 216935208	Date : 20-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Zenith Agencies, Kerala (83)
 Address : 8/258, Silk Street, Calicut, Kerala
 -673032-673032

 State Name : Kerala
 GSTIN/UIN : 32AAAFZ1000F1Z0
 PAN/IT No :
 Contact Person : Ashraf Ali
 Contact No : 9447114919,9946050192,9884408078
 Email : zenithagencies@live.com

BILLING ADDRESS :

 NAME : Zenith Agencies, Kerala (83)
 Address : 8/258, Silk Street, Calicut, Kerala
 -673032-673032

 State Name : Kerala
 GSTIN/UIN : 32AAAFZ1000F1Z0
 PAN/IT No :
 Contact Person : Ashraf Ali
 Contact No : 9447114919,9946050192,9884408078
 Email : zenithagencies@live.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	Milk Pot 7x9 (22G) Prm EAN Code : 1021972100054 L16 X W16 X H15 = 27 Kgs	73239390	12 %	64	42.64	640.00	kgs	27,289.60	20 %	5,457.92	4 %	873.27	20,958.42
1	Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048 L17 X W17 X H15 = 60 Kgs	73239390	12 %	36	75.78	499.00	kgs	37,814.22	20 %	7,562.84	4 %	1,210.06	29,041.33
1	Milk Pot 15x18 (22G) Prm EAN Code : 1021972100050 L17 X W17 X H15 = 45 Kgs	73239390	12 %	18	59.02	499.00	kgs	29,450.98	20 %	5,890.20	4 %	942.43	22,618.35
1	Milk Pot 19x24 (22G) Prm EAN Code : 1021972100052	73239390	12 %	12	115.22	467.00	kgs	53,807.74	20 %	10,761.55	4 %	1,721.85	41,324.36
1	Dabba Deep 15x18 (22G) D.T. EAN Code : 1021972100008 L17 X W17 X H19 = 38 Kgs	73239390	12 %	16	47.96	513.00	kgs	24,603.48	20 %	4,920.70	4 %	787.31	18,895.48
	Free POP Material Catalogue (Neelam)	49111090	12 %		10.00	0.10	Pcs	1.00					1.00
				146	350.62								1,32,838.94
	IGST OUTPUT												15,940.67
	Rounding Off												0.39
	TOTAL			146	350.62			1,72,967.02		34,593.21		5,534.92	1,48,780.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Eighty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,32,837.94	12%	15,940.55	15,940.55
49111090	1.00	12%	0.12	0.12
Total	1,32,838.94		15,940.67	15,940.67

Tax Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Forty and Sixty Seven paise Only

	Company's Bank Details		Total WT of KGS Item	: 340.62	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item	: 0	Approx Weight
	A/C No. : 00382790000064		Total Weight	: 340.62	Kgs
	Branch Name : EVERSHERINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45		
	IFSC Code : HDFC00000038				
	Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,72,711.00 Dr	1,72,711.00 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/25-26/0413
Date : 20-Jun-25

IRN : 22ff08f46a5106ed525d99cde959cc3c0e4e98a34a5df8dc0a7bd14e442af32f
Ack No. : 122527248376326
Ack Date : 20-Jun-25



1. e-Way Bill Details

e-Way Bill No. : 281982699190	Mode : 1 - Road	Generated Date : 20-Jun-25 6:14 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1221 KM	Valid Upto : 27-Jun-25 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED) GSTIN : 27AABCN9540N1ZY Maharashtra	Zenith Agencies, Kerala (83) GSTIN : 32AAAFZ1000F1Z0 Kerala
Dispatch From	Ship To
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:	8/258, Silk Street, Calicut, Kerala-673032 Kerala Kerala 673032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	42.64 KGS	20,958.42	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	75.78 KGS	29,041.33	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	59.02 KGS	22,618.35	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	115.22 KGS	41,324.36	12
73239390	Dabba Deep 15x18 (22G) D.T. & STAINLESS STEEL UTENSILS	47.96 KGS	18,895.48	12
49111090	Free POP Material Catalogue (Neelam) & Catalogue	10 PCS	1.00	12

Tot.Taxable Amt : 1,32,838.94	Other Amt : 0.39	Total Inv Amt : 1,48,780.00
IGST Amt : 15,940.67		

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY	Doc No. :
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Date : 20-Jun-25

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No.:
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