

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



IRN NO. : a39f6ca355eb8f7f09bb6322e8a2698f44143dd6381518da3ca2fe73684a1-e48

ACK NO. : 122527247972035

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/0479	Date : 20-Jun-25	Invoice No : S/DTR/25-26/0414	Date : 20-Jun-25
Packing List No :	Total PKGS : 30	E Way Bill No : 261982683689	Date : 20-Jun-25
Buyer's Order No. : SO/DTR/0365	Date : 20-Jun-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : KERALA
GRN No:	Date:	L.R. NO : 216935529	Date : 20-Jun-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Prime Associates , Kerala  
 Address : KP,9/228,THAZEVARATTIYAKK,,  
 VARATTIYAK,PILASSERY ROAD, NEAR  
 THAZEVARATTIYAKKAL BUS STOP,  
 KUNNAMANGALAM, KOZHIKODE,

 State Name : Kerala  
 GSTIN/UIN : 32AAZFP7220L1ZQ  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9446882880,9747377903  
 Email : primeclt21@gmail.com

## BILLING ADDRESS :

 NAME : Prime Associates , Kerala  
 Address : KP,9/228,THAZEVARATTIYAKK,,  
 VARATTIYAK,PILASSERY ROAD, NEAR  
 THAZEVARATTIYAKKAL BUS STOP,  
 KUNNAMANGALAM, KOZHIKODE,

 State Name : Kerala  
 GSTIN/UIN : 32AAZFP7220L1ZQ  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9446882880,9747377903  
 Email : primeclt21@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. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.32	315.00	kgs	6,400.80	20 %	1,280.16	4 %	204.83	4,915.81
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	19.54	315.00	kgs	6,155.10	20 %	1,231.02	4 %	196.96	4,727.12
1	Thali Guj. Sada 13 (22G) Prm EAN Code : 8904052710776 L12 X W12 X H11 = 5 Kgs	73239390	12 %	48	20.28	315.00	kgs	6,388.20	20 %	1,277.64	4 %	204.42	4,906.14
1	Thali Guj. Sada 12 (22G) Prm EAN Code : 8904052706649 L12 X W12 X H11 = 5 Kgs	73239390	12 %	54	19.38	315.00	kgs	6,104.70	20 %	1,220.94	4 %	195.35	4,688.41
1	Tope Flat Bottom 15x18 (22G) EAN Code : 1021972000050 L22 X W13 X H14 = 14 Kgs	73239390	12 %	4	12.58	462.00	kgs	5,811.96	20 %	1,162.39	4 %	185.98	4,463.59
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655 L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	18.74	499.00	kgs	9,351.26	20 %	1,870.25	4 %	299.24	7,181.77
1	Glass Damru 6.5 (22G) Prm EAN Code : 8904052703693 L17 X W17 X H19 = 19 Kgs	73239390	12 %	240	20.62	578.00	kgs	11,918.36	20 %	2,383.67	4 %	381.39	9,153.30
1	Glass Damru 7 (22g) Prm EAN Code : 8904052715207 L17 X W17 X H19 = 19 Kgs	73239390	12 %	216	23.58	578.00	kgs	13,629.24	20 %	2,725.85	4 %	436.14	10,467.25
1	Milk Pot 7x9 (22G) Prm EAN Code : 1021972100054 L16 X W16 X H15 = 13 Kgs	73239390	12 %	32	21.22	640.00	kgs	13,580.80	20 %	2,716.16	4 %	434.59	10,430.05
1	Glass Pari 7 (22G) Prm EAN Code : 8904052715726 L17 X W17 X H19 = 19 Kgs	73239390	12 %	216	23.18	578.00	kgs	13,398.04	20 %	2,679.61	4 %	428.74	10,289.69
1	Glass New Juicy 7 (18G) Prm EAN Code : 8904052703839 L18 X W18 X H7 = 8 Kgs	73239390	12 %	168	23.66	578.00	kgs	13,675.48	20 %	2,735.10	4 %	437.62	10,502.76
1	Tope Flat Bottom 10x14 (22G) EAN Code : 1021972000039 L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	24.70	462.00	kgs	11,411.40	20 %	2,282.28	4 %	365.16	8,763.96
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016 L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.32	640.00	kgs	16,204.80	20 %	3,240.96	4 %	518.55	12,445.29
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.54	499.00	kgs	11,247.46	20 %	2,249.49	4 %	359.92	8,638.05
1	Bowl Bela 10 (26G) EAN Code : 8904052707851	73239390	12 %	100	20.12	577.00	kgs	11,609.24	20 %	2,321.85	4 %	371.50	8,915.89
1	Milk Pot 15x18 (22G) Prm EAN Code : 1021972100050	73239390	12 %	6	19.62	499.00	kgs	9,790.38	20 %	1,958.08	4 %	313.29	7,519.01

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Packing List No :	Total PKGS : 30	E Way Bill No : 261982683689	Date : 20-Jun-25
Buyer's Order No. : SO/DTR/0365	Date : 20-Jun-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : KERALA
GRN No:	Date:	L.R. NO:216935529	Date : 20-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Prime Associates , Kerala

BILLING ADDRESS :

NAME : Prime Associates , Kerala

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	L17 X W17 X H15 = 15 Kgs Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048 L17 X W17 X H15 = 15 Kgs	73239390	12 %		9	19.12	499.00 kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39
1	Kadai Induction Bottom 11 (22G) EAN Code : 8904052703020 L17 X W17 X H15 = 15 Kgs	73239390	12 %		36	22.20	551.00 kgs	12,232.20	20 %	2,446.44	4 %	391.43	9,394.33
1	Kadai Induction Bottom 13 (22G) EAN Code : 8904052703044 L20 X W20 X H14 = 19 Kgs	73239390	12 %		28	21.76	551.00 kgs	11,989.76	20 %	2,397.95	4 %	383.67	9,208.14
1	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %		28	18.74	551.00 kgs	10,325.74	20 %	2,065.15	4 %	330.42	7,930.17
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %		24	22.64	551.00 kgs	12,474.64	20 %	2,494.93	4 %	399.19	9,580.52
1	Sauce Pan Regular 9x12 (22G) Wire EAN Code : 1021972000034 L17 X W17 X H15 = 30 Kgs	73239390	12 %		24	36.98	446.00 kgs	16,493.08	20 %	3,298.62	4 %	527.78	12,666.68
1	Glass Amrapali 7 (22G) Prm EAN Code : 8904052707059 L17 X W17 X H15 = 15 Kgs	73239390	12 %		216	22.98	499.00 kgs	11,467.02	20 %	2,293.40	4 %	366.94	8,806.68
1	Glass Pari 6.5 (22G) Prm EAN Code : 8904052703846 L17 X W17 X H12 = 12 Kgs	73239390	12 %		288	24.50	578.00 kgs	14,161.00	20 %	2,832.20	4 %	453.15	10,875.65
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %		2	23.10	451.00 kgs	10,418.10	20 %	2,083.62	4 %	333.38	8,001.10
1	Bowl Bela 12 (26G) EAN Code : 8904052707875	73239390	12 %		72	20.40	577.00 kgs	11,770.80	20 %	2,354.16	4 %	376.67	9,039.97
1	Cover Tote 10x24 (22G) EAN Code : 1021972000004	73239390	12 %		8	39.50	366.00 kgs	14,457.00	20 %	2,891.40	4 %	462.62	11,102.98
1	Free POP Material Catalogue (Neelam)	49111090	12 %			10.00	0.10 Pcs	1.00					1.00
1	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %			2.00	0.10 Pcs	0.20					0.20
1	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %			2.00	0.10 Pcs	0.20					0.20
1	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %			2.00	0.10 Pcs	0.20					0.20
1	Free POP Material Pricelist Pricelist Box & Kg	49011020	18 %			25.00	0.10 Pcs	2.50					2.50

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Packing List No :	Total PKGS : 30	E Way Bill No : 261982683689	Date : 20-Jun-25
Buyer's Order No. : SO/DTR/0365	Date : 20-Jun-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : KERALA
GRN No:	Date:	L.R. NO:216935529	Date : 20-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Prime Associates , Kerala

BILLING ADDRESS :

NAME : Prime Associates , Kerala

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Free Pop Material (Bag)	42029200	18 %		25.00	0.10	Pcs	2.50					2.50
				2,143	673.32								2,31,948.30
	IGST OUTPUT												27,834.07
	Rounding Off												(-)0.37
	TOTAL			2,143	673.32			3,02,014.04		60,401.50		9,664.24	2,59,782.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Nine Thousand Seven Hundred Eighty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,31,941.70	12%	27,833.02	27,833.02
49111090	1.00	12%	0.12	0.12
61012000	0.60	5%	0.03	0.03
49011020	2.50	18%	0.45	0.45
42029200	2.50	18%	0.45	0.45
Total	2,31,948.30		27,834.07	27,834.07

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Eight Hundred Thirty Four and Seven paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHERINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 607.32	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 607.32	Kgs

**PAYMENT  
STRICTLY  
WITHIN 45**

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
4,09,353.00 Dr	4,09,353.00 Dr		

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



Authorised Signatory

Regd &amp; 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/25-26/0414  
Date : 20-Jun-25

IRN : a39f6ca355eb8f7f09bb6322e8a2698f44143dd6381518da3ca2fe73684a1e48  
Ack No. : 122527247972035  
Ack Date : 20-Jun-25



## 1. e-Way Bill Details

e-Way Bill No. : 261982683689 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1229 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jun-25 5:58 PM  
Valid Upto : 27-Jun-25 11:59 PM

## 2. Address Details

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

To  
Prime Associates , Kerala  
GSTIN : 32AAZFP7220L1ZQ  
Kerala

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  
KP,9/228,THAZEVARATTIYAKK,, VARATTIYAK,  
PILASSERY ROAD, NEAR THAZEVARATTIYAKKAL  
BUS STOP, KUNNAMANGALAM, KOZHIKODE, KERALA

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	4,915.81	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	4,727.12	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	4,906.14	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	4,688.41	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.58 KGS	4,463.59	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.74 KGS	7,181.77	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	9,153.30	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.58 KGS	10,467.25	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	10,430.05	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	10,289.69	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.66 KGS	10,502.76	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.70 KGS	8,763.96	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.32 KGS	12,445.29	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.54 KGS	8,638.05	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.12 KGS	8,915.89	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	7,519.01	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,327.39	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	22.20 KGS	9,394.33	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.76 KGS	9,208.14	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.74 KGS	7,930.17	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	22.64 KGS	9,580.52	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	36.98 KGS	12,666.68	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.98 KGS	8,806.68	12
73239390	Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.50 KGS	10,875.65	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,001.10	12
73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	20.40 KGS	9,039.97	12
73239390	Cover Tope 10x24 (22G) & STAINLESS STEEL UTENSILS	39.50 KGS	11,102.98	12
49111090	Free POP Material Catalogue (Neelam) & Catalogue	10 PCS	1.00	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	2 PCS	0.20	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	2 PCS	0.20	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	2 PCS	0.20	5
49011020	Free POP Material Pricelist & Price List	25 PCS	2.50	18
42029200	Free Pop Material (Bag) & BAG	25 PCS	2.50	18

Tot.Taxable Amt : 2,31,948.30 Other Amt : (-)0.37  
IGST Amt : 27,834.07

Total Inv Amt : 2,59,782.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 20-Jun-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: