

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

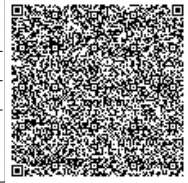


IRN NO. : 179b530585465de391ff55083a119c85cf3b919849415a23027950ffb524c-45f

ACK NO. : 122527373740919

ACK Date : 28-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/0537	Date : 28-Jun-25	Invoice No : S/DTR/25-26/0471	Date : 28-Jun-25
Packing List No :	Total PKGS : 16	E Way Bill No : 221987828056	Date : 28-Jun-25
Buyer's Order No. : SO/DTR/0384	Date : 23-Jun-25	Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED	Destination : GUWAHATI
GRN No:	Date:	L.R. NO : 3001900304	Date : 28-Jun-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Maitree International, Guwahati(01)  
 Address : JALUKBARI, GOTANAGAR,, NEAR  
 RADISSON BLUE HOTEL OR  
 AKANKSHA HOSPITAL, MAHARISHI  
 VIDYAMANDIR SCHOOL PATH,  
 State Name : Assam  
 GSTIN/UIN : 18AHQPB7169L1ZO  
 PAN/IT No :  
 Contact Person : Ranjeet Barua/ Rajiv  
 Contact No : 9435042313,8811024477,7576862139,9007734744  
 Email : accounts@maitreeinternational.com;ajay@maitreeinternational.com;admin@maitreeinternational.com

## BILLING ADDRESS :

NAME : Maitree International, Guwahati(01)  
 Address : JALUKBARI, GOTANAGAR,, NEAR  
 RADISSON BLUE HOTEL OR  
 AKANKSHA HOSPITAL, MAHARISHI  
 VIDYAMANDIR SCHOOL PATH,  
 State Name : Assam  
 GSTIN/UIN : 18AHQPB7169L1ZO  
 PAN/IT No :  
 Contact Person : Ranjeet Barua/ Rajiv  
 Contact No : 9435042313,8811024477,7576862139,9007734744  
 Email : accounts@maitreeinternational.com;ajay@maitreeinternational.com;admin@maitreeinternational.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	Dabba Ration 20x24 (22g) Prm L17 X W17 X H28 = 0 Kgs	73239390	12 %	4	56.82	477.00	kgs	27,103.14	20 %	5,420.63	4 %	867.30	20,815.21
1	Vati Sada 6 (22G) Prm EAN Code : 8904052706038 L17 X W17 X H15 = 0 Kgs	73239390	12 %	192	16.60	525.00	kgs	8,715.00	20 %	1,743.00	4 %	278.88	6,693.12
1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) EAN Code : 8904052711124	73239390	12 %		160.00	1,290.00	Sets	2,06,400.00	52 %	1,07,328.00	4 %	3,962.88	95,109.10
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354 L23 X W23 X H25 = 0 Kgs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
				196	265.42								1,32,791.89
	IGST OUTPUT Rounding Off												15,935.03
	TOTAL			196	265.42			2,64,298.14		1,25,973.23		5,533.00	1,48,727.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,32,791.89	12%	15,935.03	15,935.03
<b>Total</b>	1,32,791.89		15,935.03	15,935.03

Tax Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Thirty Five and Three paise Only

	Company's Bank Details	Total WT of KGS Item : 73.42	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064	Total Weight : 73.42	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
	10,44,040.00 Dr	10,44,040.00 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/25-26/0471  
Date : 28-Jun-25  
  
IRN : 179b530585465de391ff55083a119c85cf3b919849415a23027950ffb524c45f  
Ack No. : 122527373740919  
Ack Date : 28-Jun-25



1. e-Way Bill Details		
e-Way Bill No. : 221987828056	Mode : 1 - Road	Generated Date : 28-Jun-25 6:15 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 2577 KM	Valid Upto : 11-Jul-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	Maitree International, Guwahati(01) GSTIN : 18AHQPB7169L1ZO Assam
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:	JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH, GUWAHATI guwahati

3. Goods Details				
HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	56.82 KGS	20,815.21	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.60 KGS	6,693.12	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	160 SET	95,109.10	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12

Tot.Taxable Amt : 1,32,791.89	Other Amt : 0.08	Total Inv Amt : 1,48,727.00
IGST Amt : 15,935.03		

4. Transportation Details		
Transporter ID : 27AACCV3947L1ZU		Doc No. :
Name : MLL EXPRESS SERVICES PRIVATE LIMITED		Date : 28-Jun-25

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