



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

IRN NO. : 4f4fe96ca316156909750b4bcd5f71ed02772c20f9304512e93ec7ac16d9637f

ACK NO. : 122526396060363

ACK Date : 25-Apr-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/0142

Date: 24-Apr-25

Invoice No : S/DTR/25-26/0132

Date : 24-Apr-25

Packing List No :

Total PKGS : 51

E Way Bill No : 261950078309

Date : 25-Apr-25

Buyer's Order No. : SO/DTR/0121

Date : 23-Apr-25

Despatch Through : TCI Express Limited (R-61)

Destination : GUWAHATI

GRN No: As Per Portal

Date: 1-May-25

L.R. NO : 619628796

Date : 25-Apr-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	73239390	12 %	10	138.52	477.00	kgs	66,074.04	20 %	13,214.81	4 %	2,114.37	50,744.86
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	6	70.44	451.00	kgs	31,768.44	20 %	6,353.69	4 %	1,016.59	24,398.16
1	Dabba Puri 10x13 (26G) Prm EAN Code : 1021972100022	73239390	12 %	24	38.28	525.00	kgs	20,097.00	20 %	4,019.40	4 %	643.10	15,434.50
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013	73239390	12 %	6	52.86	467.00	kgs	24,685.62	20 %	4,937.12	4 %	789.94	18,958.57
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023	73239390	12 %	80	39.26	577.00	kgs	22,653.02	20 %	4,530.60	4 %	724.90	17,397.53
1	Vati Sada 5.5 (22G) Prm EAN Code : 8904052706021	73239390	12 %	240	19.04	525.00	kgs	9,996.00	20 %	1,999.20	4 %	319.87	7,676.93
1	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598	73239390	12 %	84	41.50	315.00	kgs	13,072.50	20 %	2,614.50	4 %	418.32	10,039.68
1	Basin 14 (22G) Prm EAN Code : 8904052712077	73239390	12 %	37	17.76	462.00	kgs	8,205.12	20 %	1,641.02	4 %	262.56	6,301.54
1	Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052	73239390	12 %	6	56.90	478.00	kgs	27,198.20	20 %	5,439.64	4 %	870.34	20,888.22
1	Sauce Pan Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016	73239390	12 %	24	41.20	551.00	kgs	22,701.20	20 %	4,540.24	4 %	726.44	17,434.52
1	Sauce Pan Regular 9x11 (22G) Wire EAN Code : 1021972000030	73239390	12 %	100	101.82	446.00	kgs	45,411.72	20 %	9,082.34	4 %	1,453.18	34,876.22
1	Basin 18 (22G) Prm EAN Code : 8904052714194	73239390	12 %	22	17.74	462.00	kgs	8,195.88	20 %	1,639.18	4 %	262.27	6,294.43
1	Basin 13 (22G) Prm EAN Code : 8904052712008	73239390	12 %	45	18.30	462.00	kgs	8,454.60	20 %	1,690.92	4 %	270.55	6,493.13
1	Barni 3no. EAN Code : 8904052716235	73239390	12 %	24	17.36	661.00	kgs	11,474.96	20 %	2,294.99	4 %	367.20	8,812.77
1	Barni 2no. EAN Code : 8904052716228	73239390	12 %	36	18.68	661.00	kgs	12,347.48	20 %	2,469.50	4 %	395.12	9,482.86
1	Double Decker 7 EAN Code : 8904052700418	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Double Decker 9 EAN Code : 8904052700432	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Tiffin Without Plate 9X4 EAN Code : 8904052700401	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Sizzling Belly Hot Pot 3000ml EAN Code : 8904052711117	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75

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Delivery Note No : DC/DTR/0142	Date : 24-Apr-25	Invoice No : S/DTR/25-26/0132	Date : 24-Apr-25										
Packing List No :	Total PKGS : 51	E Way Bill No : 261950078309	Date : 25-Apr-25										
Buyer's Order No. : SO/DTR/0121	Date : 23-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : GUWAHATI										
GRN No: As Per Portal	Date: 1-May-25	L.R. NO: 619628796	Date : 25-Apr-25										
TERMS OF DELIVERY :													
DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Maitree International, Guwahati(01)		NAME : Maitree International, Guwahati(01)											
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	Sizzling Belly Hot Pot 2000ml EAN Code : 8904052711100	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655	73239390	12 %	300	37.90	499.00	kgs	18,912.10	20 %	3,782.42	4 %	605.19	14,524.49
1	Sizzling Belly Hot Pot 1000ml EAN Code : 8904052711209	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Double Decker 8 EAN Code : 8904052700425	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
					1,044	1,075.56							3,66,515.36

IGST OUTPUT													43,981.83
Rounding Off													(-)0.19

TOTAL		1,044	1,075.56			5,61,223.88		1,79,437.09		15,271.47	4,10,497.00
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HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	3,66,515.36	12%	43,981.83	43,981.83
	<b>Total</b>	3,66,515.36	43,981.83	43,981.83

Tax Amount (in words) : Indian Rupees Forty Three Thousand Nine Hundred Eighty One and Eighty Three paise Only	Company's Bank Details	Total WT of KGS Item : 727.56 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Appr Weight
	A/C No. : 00382790000064	Total Weight : 727.56 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	<b>PAYMENT STRICTLY WITHIN 45</b>
	IFSC Code : HDFC0000038	
	Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	4,10,497.00 Dr	4,10,497.00 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.