

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



IRN NO. : e4200181512b4762b1165eefaf3a941b6e761cb37ee294f69c59a2221a9b-7c39

ACK NO. : 122527413977002

ACK Date : 1-Jul-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/0557	Date : 30-Jun-25	Invoice No : S/DTR/25-26/0489	Date : 30-Jun-25
Packing List No :	Total PKGS : 19	E Way Bill No : 281989304549	Date : 1-Jul-25
Buyer's Order No. : SO/DTR/0434	Date : 30-Jun-25	Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED	Destination : GUWAHATI
GRN No:	Date:	L.R. NO : 1009851714	Date : 1-Jul-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	Thali N.P. 13 (22G) D.T. EAN Code : 8904052710882 L11 X W11 X H11 = 23 Kgs	73239390	12 %	240	101.78	322.00	kgs	32,773.16	20 %	6,554.63	4 %	1,048.74	25,169.78
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 46 Kgs	73239390	12 %	480	205.20	315.00	kgs	64,638.00	20 %	12,927.60	4 %	2,068.42	49,641.98
1	Lemon Jaguar Jug 2ltr EAN Code : 8904052705703 L23 X W23 X H25 = 92 Kgs	73239390	12 %		64.00	990.00	Sets	63,360.00	52 %	32,947.20	4 %	1,216.51	29,196.28
1	Lemon Jaguar Jug 1.5ltr EAN Code : 8904052705697 L23 X W23 X H25 = 92 Kgs	73239390	12 %		64.00	890.00	Sets	56,960.00	52 %	29,619.20	4 %	1,093.63	26,247.16
	Free POP Material Catalogue (Neelam)	49111090	12 %		10.00	1.00	Pcs	10.00					10.00
				720	444.98								1,30,265.20
	IGST OUTPUT												15,631.82
	Rounding Off												(-)0.02
	TOTAL			720	444.98			2,17,741.16		82,048.63		5,427.30	1,45,897.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Five Thousand Eight Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,30,255.20	12%	15,630.62	15,630.62
49111090	10.00	12%	1.20	1.20
Total	1,30,265.20		15,631.82	15,631.82

Tax Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Thirty One and Eighty Two paise Only

	Company's Bank Details		Total WT of KGS Item : 306.98		Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight
	A/C No. : 00382790000064		Total Weight : 306.98		Kgs
	Branch Name : EVERSINECITY, VASAI EAST				
	IFSC Code : HDFC00000038		PAYMENT STRICTLY WITHIN 45		
	Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	11,89,937.00 Dr	11,89,937.00 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/25-26/0489
Date : 30-Jun-25

IRN : e4200181512b4762b1165eefaf3a941b6e761cb37ee294f69c59a2221a9b7c39
Ack No. : 122527413977002
Ack Date : 1-Jul-25



1. e-Way Bill Details

e-Way Bill No. : 281989304549 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jul-25 12:05 PM
Valid Upto : 14-Jul-25 11:59 PM

2. Address Details

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

To
Maitree International, Guwahati(01)
GSTIN : 18AHQPB7169L1ZO
Assam

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
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	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	101.78 KGS	25,169.78	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	205.20 KGS	49,641.98	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	64 SET	29,196.28	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	64 SET	26,247.16	12
49111090	Free POP Material Catalogue (Neelam) & Catalogue	10 PCS	10.00	12

Tot.Taxable Amt : 1,30,265.20 Other Amt : (-)0.02
IGST Amt : 15,631.82

Total Inv Amt : 1,45,897.00

4. Transportation Details

Transporter ID : 27AACCV3947L1ZU
Name : MLL EXPRESS SERVICES PRIVATE LIMITED

Doc No. :
Date : 1-Jul-25

5. Vehicle Details

Vehicle No. : MH48CB2337 From : VASAI

CEWB No.: