

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

IRN NO.: 247fbc863e5a9b9e7b7a41b62b3692c7886a2b5cae9f7515c95e3064e4ac-b4f5

ACK NO.: 122527340501473

ACK Date : 26-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/0512	Date : 26-Jun-25	Invoice No : S/DCP/25-26/0135	Date : 26-Jun-25
Packing List No :	Total PKGS : 12	E Way Bill No : 261986477372	Date : 26-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 : 1009851704	Date : 26-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
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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	Double Wall Mug Sober Small 2Pcs Set EAN Code : 8904052724810	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Double Wall Mug Classic Mug 6 Pcs	73239390	12 %		24.00	894.00	Sets	21,456.00	52 %	11,157.12	4 %	411.96	9,886.92
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 39 Kgs	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 37 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 74 Kgs	73239390	12 %		48.00	590.00	Pcs	28,320.00	52 %	14,726.40	4 %	543.74	13,049.86
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51

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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: 1009851704	Date : 26-Jun-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	Double Wall Mug Capuccino 2 Pcs Set	73239390	12 %		24.00	488.00	Sets	11,712.00	52 %	6,090.24	4 %	224.87	5,396.89
					300.00								68,600.21
	IGST OUTPUT Rounding Off												8,232.02 (-)0.23
	TOTAL				300.00			1,48,872.00		77,413.44		2,858.35	76,832.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Eight Hundred Thirty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	68,600.21	12%	8,232.02	8,232.02
	Total	68,600.21	8,232.02	8,232.02

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

 Company's Bank Details Bank Name : HDFC BANK LTD A/C No. : 00382790000064 Branch Name : EVERSHINECITY, VASAI EAST IFSC Code : HDFC0000038 Bank Instruction : > Kindly Scan QR Code for Payment.	Total WT of KGS Item : 0	Net Weight
	Total WT of Box Item : 0	Approx Weight
Total Weight : 0 Kgs		
PAYMENT STRICTLY WITHIN 45		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	8,64,768.00 Dr	8,64,768.00 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/DCP/25-26/0135
Date : 26-Jun-25

IRN : 247fbc863e5a9b9e7b7a41b62b3692c7886a2b5cae9f7515c95e3064e4acb4f5
Ack No. : 122527340501473
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1. e-Way Bill Details

e-Way Bill No. : 261986477372 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-25 7:21 PM
Valid Upto : 9-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 RADISSION BLUE
HOTEL OR AKANKSHA HOSPITAL, MAHARISHI
VIDYAMANDIR SCHOOL PATH, GUWAHATI guwahati

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Double Wall Mug Classic Mug 6 Pcs & STAINLESS STEEL UTENSILS	24 SET	9,886.92	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Double Wall Mug Capuccino 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,396.89	12

Tot.Taxable Amt : 68,600.21 Other Amt : (-)0.23
IGST Amt : 8,232.02

Total Inv Amt : 76,832.00

4. Transportation Details

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

Doc No. :
Date : 26-Jun-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: