

NEELAM APPLIANCES LIMITED



IRN NO. : 136cc74fc633b1b00c0af7ed1123731ad07576518971c8efb15938c793e0d-c9b

ACK NO. : 122526630184987

ACK Date : 9-May-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/0212	Date : 9-May-25	Invoice No : S/DTR/25-26/0195	Date : 9-May-25
Packing List No :	Total PKGS : 4	E Way Bill No : 281958140680	Date : 9-May-25
Buyer's Order No. : SO/DTR/0193	Date : 9-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : GUWAHATI
GRN No : As Per Portal	Date : 16-May-25	L.R. NO : 619629054	Date : 10-May-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	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Cover Tote 10x14 (22G)	73239390	12 %	48	39.19	366.00	kgs	14,343.54	20 %	2,868.71	4 %	458.99	11,015.83
1	Cover Tote 15x18 (22G) EAN Code : 1021972000007	73239390	12 %	36	42.54	366.00	kgs	15,569.64	20 %	3,113.93	4 %	498.23	11,957.49
					84	81.73							22,973.32
	IGST OUTPUT Rounding Off												2,756.80 (-)0.12
	TOTAL			84	81.73			29,913.18		5,982.64		957.22	25,730.00

Amount Chargeable (In Words):

Indian Rupees Twenty Five Thousand Seven Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	22,973.32	12%	2,756.80	2,756.80
Total	22,973.32		2,756.80	2,756.80

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Fifty Six and Eighty paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 003827900000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 81.73 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 81.73 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

5,42,934.00 Dr 5,42,934.00 Dr

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/25-26/0195
Date : 9-May-25

IRN : 136cc74fc633b1b00c0af7ed1123731ad07576518971c8efb15938c793e0dc9b
Ack No. : 122526630184987
Ack Date : 9-May-25



1. e-Way Bill Details

e-Way Bill No. : 281958140680 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-25 5:24 PM
Valid Upto : 22-May-25 11:59 PM

2. Address Details

From
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	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	39.19 KGS	11,015.83	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	42.54 KGS	11,957.49	12

Tot.Taxable Amt : 22,973.32 Other Amt : (-)0.12
IGST Amt : 2,756.80

Total Inv Amt : 25,730.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 9-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :