

NEELAM APPLIANCES LIMITED

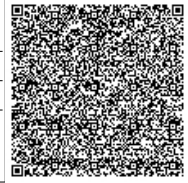


IRN NO. : 289ee2324c9a4193d40e1f9c8470b61c9db4e61f5881df2c713ae734b417-56c5

ACK NO. : 122423422529185

ACK Date : 6-Oct-24

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/931	Date : 6-Oct-24	Invoice No : S/DTR/24-25/809	Date : 6-Oct-24
Packing List No :	Total PKGS : 88	E Way Bill No : 291838342169	Date : 6-Oct-24
Buyer's Order No. : SO/DTR/954	Date : 3-Oct-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 17-Oct-24	L.R. NO : 4017497584	Date : 6-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Maitree International, Guwahati(01)				NAME : Maitree International, Guwahati(01)			
Address : JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH,				Address : JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH,			
State Name : Assam				State Name : Assam			
GSTIN/UIN : 18AHQPB7169L1ZO				GSTIN/UIN : 18AHQPB7169L1ZO			
PAN/IT No :				PAN/IT No :			
Contact Person : Ranjeet Barua/ Rajiv				Contact Person : Ranjeet Barua/ Rajiv			
Contact No : 9435042313,8811024477,7576862139,9007734744				Contact No : 9435042313,8811024477,7576862139,9007734744			
Email : accounts@maitreeinternational.com;ajay@maitreeinternational.com;admin@maitreeinternational.com				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	Vati Prem 8 (22G) Prm	73239390	12 %	300	41.98	499.00	kgs	20,948.02	20 %	4,189.60	4 %	670.34	16,088.08
1	Cover Tope 15x18 (22G)	73239390	12 %	54	70.10	366.00	kgs	25,656.60	20 %	5,131.32	4 %	821.01	19,704.27
1	Cover Tope 10x14 (22G)	73239390	12 %	24	19.50	366.00	kgs	7,137.00	20 %	1,427.40	4 %	228.38	5,481.22
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %	10	53.66	478.00	kgs	25,649.48	20 %	5,129.90	4 %	820.78	19,698.80
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	216	83.76	325.00	kgs	27,222.00	20 %	5,444.40	4 %	871.10	20,906.50
1	Thali N.P. 14 (22G) Prm	73239390	12 %	210	108.96	315.00	kgs	34,322.40	20 %	6,864.48	4 %	1,098.32	26,359.61
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.10	341.00	kgs	13,674.10	20 %	2,734.82	4 %	437.57	10,501.71
1	Plate Buffet 13 (22G) Prm	73239390	12 %	240	106.42	325.00	kgs	34,586.50	20 %	6,917.30	4 %	1,106.77	26,562.43
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	40	125.28	462.00	kgs	57,879.36	20 %	11,575.87	4 %	1,852.14	44,451.36
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	49.40	462.00	kgs	22,822.80	20 %	4,564.56	4 %	730.33	17,527.91
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	36.10	551.00	kgs	19,891.10	20 %	3,978.22	4 %	636.52	15,276.36
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	10	87.26	467.00	kgs	40,750.42	20 %	8,150.08	4 %	1,304.01	31,296.31
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	32	94.84	499.00	kgs	47,325.16	20 %	9,465.03	4 %	1,514.41	36,345.72
1	Plate Halwa 5 (22G) Prm	73239390	12 %	288	19.06	499.00	kgs	9,510.94	20 %	1,902.19	4 %	304.35	7,304.40
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.34	499.00	kgs	11,147.66	20 %	2,229.53	4 %	356.73	8,561.40
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.92	499.00	kgs	10,439.08	20 %	2,087.82	4 %	334.05	8,017.21
1	Vati Prem 6 (22G) Prm	73239390	12 %	480	43.40	499.00	kgs	21,656.60	20 %	4,331.32	4 %	693.01	16,632.27
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	43.66	551.00	kgs	24,056.66	20 %	4,811.33	4 %	769.81	18,475.52
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.98	551.00	kgs	12,661.98	20 %	2,532.40	4 %	405.18	9,724.40
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.42	551.00	kgs	11,251.42	20 %	2,250.28	4 %	360.05	8,641.09
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		64.00	690.00	Sets	44,160.00	52 %	22,963.20	4 %	847.87	20,348.92
1	Tiffin Without Plate 8X4	73239390	12 %		48.00	590.00	Pcs	28,320.00	52 %	14,726.40	4 %	543.74	13,049.86
1	Tiffin Without Plate 9X4	73239390	12 %		48.00	690.00	Pcs	33,120.00	52 %	17,222.40	4 %	635.90	15,261.70
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		72.00	358.00	Sets	25,776.00	52 %	13,403.52	4 %	494.90	11,877.57
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		64.00	1,290.00	Sets	82,560.00	52 %	42,931.20	4 %	1,585.15	38,043.64
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Cover Tope 19x24 (22G)	73239390	12 %	36	108.48	366.00	kgs	39,703.68	20 %	7,940.74	4 %	1,270.52	30,492.43
1	Double Wall Mug Classic Mug 6 Pcs	73239390	12 %		12.00	894.00	Sets	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46

NEELAM APPLIANCES LIMITED



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GRN No : As Per Portal	Date : 17-Oct-24	L.R. NO : 4017497584	Date : 6-Oct-24

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DELIVERY ADDRESS :

NAME : Maitree International, Guwahati(01)

BILLING ADDRESS :

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
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3,0201,865.06

5,60,120.89

IGST OUTPUT Rounding Off													67,214.54
TOTAL				3,020	1,865.06			8,62,546.52		2,79,087.22		23,338.37	6,27,335.00

Amount Chargeable (In Words):

Indian Rupees Six Lakh Twenty Seven Thousand Three Hundred Thirty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	5,60,120.89	12%	67,214.54	6,27,335.43
Total	5,60,120.89		67,214.54	6,27,335.43

Tax Amount (in words) : Indian Rupees Sixty Seven Thousand Two Hundred Fourteen and Fifty Four paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 1,241.06 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 1,241.06 Kgs

**PAYMENT
STRICTLY WITHIN
45 DAYS, BY**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

9,74,689.00 Dr 9,79,775.00 Dr 5,086.00 Cr

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@neelamappliances.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/24-25/809
Date : 6-Oct-24



IRN : 289ee2324c9a4193d40e1f9c8470b61c9db4e61f5881df2c713ae734b41756c5
Ack No. : 122423422529185
Ack Date : 6-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 291838342169 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Oct-24 4:23 PM
Valid Upto : 19-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra
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:

To
Maitree International, Guwahati(01)
GSTIN : 18AHQPB7169L1ZO
Assam
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	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	41.98 KGS	16,088.08	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	70.10 KGS	19,704.27	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.50 KGS	5,481.22	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	53.66 KGS	19,698.80	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	83.76 KGS	20,906.50	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	108.96 KGS	26,359.61	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.10 KGS	10,501.71	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	106.42 KGS	26,562.43	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	125.28 KGS	44,451.36	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	49.40 KGS	17,527.91	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	36.10 KGS	15,276.36	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	87.26 KGS	31,296.31	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	94.84 KGS	36,345.72	12
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,304.40	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	8,561.40	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	8,017.21	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	43.40 KGS	16,632.27	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	43.66 KGS	18,475.52	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.98 KGS	9,724.40	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.42 KGS	8,641.09	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	48 PCS	15,261.70	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	72 SET	11,877.57	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	64 SET	38,043.64	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	108.48 KGS	30,492.43	12

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Ack No. : 122423422529185
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Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Oct-24 4:23 PM
Valid Upto : 19-Oct-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Double Wall Mug Classic Mug 6 Pcs & STAINLESS STEEL UTENSILS	12 SET	4,943.46	12

Tot. Taxable Amt : 5,60,120.89 Other Amt : (-)0.43
IGST Amt : 67,214.54

Total Inv Amt : 6,27,335.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :