

## NEELAM APPLIANCES LIMITED



IRN NO. : ebb9402f94fb64893cc5c2ee923cf60d2552983cd3db4165027b8e7a0a1f0-04

ACK NO. : 122424203005546

ACK Date : 30-Nov-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/1271	Date : 29-Nov-24	Invoice No : S/DTR/24-25/1145	Date : 29-Nov-24
Packing List No :	Total PKGS : 1	E Way Bill No : 221867212139	Date : 30-Nov-24
Buyer's Order No. : SO/DTR/1329	Date : 28-Nov-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 4018988912	Date : 30-Nov-24

## 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
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		10.00	0.05	Pcs	0.50					0.50
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		10.00	0.05	Pcs	0.50					0.50
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		5.00	0.05	Pcs	0.25					0.25
					25.00								1.25
	IGST OUTPUT Rounding Off												0.07 (-)0.32
	TOTAL				25.00			1.25					1.00

 Amount Chargeable (In Words):  
 Indian Rupees One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
61012000	1.25	5%	0.07	0.07
Total	1.25		0.07	0.07

Tax Amount (in words) : Seven paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
 A/C No. : 003827900000064  
 Branch Name : EVERSINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 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 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 &gt; 45 Days &gt; 60 Days

2,43,152.00 Dr 2,48,238.00 Dr 5,086.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1145  
Date : 29-Nov-24

IRN : ebb9402f94fb64893cc5c2ee923cf60d2552983cd3db4165027b8e7a0a1f004  
Ack No. : 122424203005546  
Ack Date : 30-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221867212139    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 2577 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 30-Nov-24 3:10 PM  
Valid Upto : 13-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Maitree International, Guwahati(01)
GSTIN : 27AABCN9540N1ZY	GSTIN : 18AHQPB7169L1ZO
Maharashtra	Assam
Dispatch From	Ship To
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:	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)
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	10 PCS	0.50	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	10 PCS	0.50	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	5 PCS	0.25	5

Tot.Taxable Amt : 1.25	Other Amt : (-)0.32	Total Inv Amt : 1.00
IGST Amt : 0.07		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 30-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : vasai	CEWB No. :
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