

IRN NO. : 883daf793e32da3eb0c99fa4a5e0eae6de226b7176cef89196e6e59eb40b-9688

ACK Date : 6-Jun-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



| | | | |
|------------------------|------------------|----------------------|-----------------|
| GRN No : AS PER PORTAL | Date : 22-Jun-24 | L.R. NO : 4014045884 | Date : 6-Jun-24 |
|------------------------|------------------|----------------------|-----------------|

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

Amount Chargeable (In Words):
Indian Rupees One Lakh Twenty One Thousand One Hundred Thirty Eight

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Seventy Nine and Nine paise Only



Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

PAYMENT
STRICTLY WITHIN
45 DAYS. BY

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 |
|----------------|----------------|-----------|-------------|
| 2.57.955.00 Dr | 2.59.086.00 Dr | | 1.131.00 Cr |

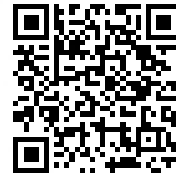
Authorised Signatory

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/24-25/265
Date : 6-Jun-24



IRN : 883daf793e32da3eb0c99fa4a5e0eae6de226b7176cef89196e6e59eb40b9688
Ack No. : 122421707950446
Ack Date : 6-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 221775408284 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Jun-24 4:51 PM
Valid Upto : 19-Jun-24 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 | Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 273.34 KGS | 93,626.59 | 12 |
| 73239390 | Pav Bhaji Plate & STAINLESS STEEL UTENSILS | 43.50 KGS | 14,532.48 | 12 |

Tot.Taxable Amt : 1,08,159.07 Other Amt : (-)0.16
IGST Amt : 12,979.09

Total Inv Amt : 1,21,138.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :