



## NEELAM APPLIANCES LIMITED

IRN NO. : 31c40069af437d97f98effb02606e9f8e57b92f0b67e1e56f4e4e5d605d4d2-07

ACK NO. : 122422424916401

ACK Date : 30-Jul-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/529	Date : 30-Jul-24	Invoice No : S/DTR/24-25/475	Date : 30-Jul-24
Packing List No :	Total PKGS : 14	E Way Bill No : 231802405797	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/518	Date : 30-Jul-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No :	Date :	L.R. NO : 4015549694	Date : 30-Jul-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@maitreinternational.com;ajay@maitreinternational.com;admin@maitreinternational.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@maitreinternational.com;ajay@maitreinternational.com;admin@maitreinternational.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	Glass Pari 7 (22G) Prm	73239390	12 %	216	23.50	499.00	kgs	11,726.50	20 %	2,345.30	4 %	375.25	9,005.95
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.04	577.00	kgs	11,563.08	20 %	2,312.62	4 %	370.02	8,880.44
1	Vati Prem 12 (22G) Prm	73239390	12 %	132	42.38	499.00	kgs	21,147.62	20 %	4,229.52	4 %	676.72	16,241.37
1	Vati Prem 11 (22G) Prm	73239390	12 %	168	41.70	499.00	kgs	20,808.30	20 %	4,161.66	4 %	665.87	15,980.78
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.36	640.00	kgs	16,230.40	20 %	3,246.08	4 %	519.37	12,464.95
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.08	325.00	kgs	14,001.00	20 %	2,800.20	4 %	448.03	10,752.77
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.20	315.00	kgs	13,293.00	20 %	2,658.60	4 %	425.38	10,209.02
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
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
					796	350.26							1,10,298.54
	IGST OUTPUT Rounding Off												13,235.80 (-)0.34
	TOTAL				796	350.26		1,66,849.90		51,955.58		4,595.77	1,23,534.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Three Thousand Five Hundred Thirty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				110,298.54
		12%	13,235.80	13,235.80
	Total	1,10,298.54	13,235.80	13,235.80

Tax Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Thirty Five and Eighty 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 : 238.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 238.26 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

7,23,791.00 Dr

Current O/S

7,24,922.00 Dr

&gt; 45 Days

1,131.00 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/24-25/475  
Date : 30-Jul-24

IRN : 31c40069af437d97f98effb02606e9f8e57b92f0b67e1e56f4e4e5d605d4d207  
Ack No. : 122422424916401  
Ack Date : 30-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231802405797 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Jul-24 3:51 PM  
Valid Upto : 12-Aug-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	9,005.95	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	8,880.44	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.38 KGS	16,241.37	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	41.70 KGS	15,980.78	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.36 KGS	12,464.95	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.08 KGS	10,752.77	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.20 KGS	10,209.02	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12

Tot.Taxable Amt : 1,10,298.54 Other Amt : (-)0.34  
IGST Amt : 13,235.80

Total Inv Amt : 1,23,534.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 30-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :