

NEELAM APPLIANCES LIMITED



IRN NO. : 738fdcb01ec3bf5baee76507d8ba8fb491b667967966bf979585ee2368822-436

ACK NO. : 122423637292988

ACK Date : 21-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/1049	Date : 20-Oct-24	Invoice No : S/DTR/24-25/923	Date : 20-Oct-24
Packing List No :	Total PKGS : 33	E Way Bill No : 251846546751	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1056	Date : 16-Oct-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017912393	Date : 21-Oct-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
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 51 Kgs	73239390	12 %	528	235.78	315.00	kgs	74,270.70	20 %	14,854.14	4 %	2,376.66	57,039.88
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 28 Kgs	73239390	12 %	324	122.82	315.00	kgs	38,688.30	20 %	7,737.66	4 %	1,238.03	29,712.61
1	Plate Buffet 12 (22G) D.T. L11 X W11 X H11 = 18 Kgs	73239390	12 %	216	82.92	332.00	kgs	27,529.44	20 %	5,505.89	4 %	880.94	21,142.61
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 32 Kgs	73239390	12 %	294	153.24	315.00	kgs	48,270.60	20 %	9,654.12	4 %	1,544.66	37,071.83
1	Plate Buffet 13 (22G) D.T. L12 X W12 X H9 = 18 Kgs	73239390	12 %	192	86.56	332.00	kgs	28,737.92	20 %	5,747.58	4 %	919.61	22,070.72
1	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	66	20.96	325.00	kgs	6,812.00	20 %	1,362.40	4 %	217.98	5,231.62
				1,620	702.28								1,72,269.27
	IGST OUTPUT Rounding Off												20,672.31
	TOTAL			1,620	702.28			2,24,308.96		44,861.79		7,177.88	1,92,942.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Two Thousand Nine Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,72,269.27	12%	20,672.31	20,672.31
Total	1,72,269.27		20,672.31	20,672.31

Tax Amount (in words) : Indian Rupees Twenty Thousand Six Hundred Seventy Two and Thirty One paise Only

	Company's Bank Details		Total WT of KGS Item : 702.28	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 702.28	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	9,93,833.00 Dr	9,98,919.00 Dr		5,086.00 Cr
	NEELAM APPLIANCES LIMITED			
	Authorized 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/24-25/923
Date : 20-Oct-24



IRN : 738fdb01ec3bf5baee76507d8ba8fb491b667967966bf979585ee2368822436
Ack No. : 122423637292988
Ack Date : 21-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 251846546751 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 4:00 PM
Valid Upto : 3-Nov-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)
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	235.78 KGS	57,039.88	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	122.82 KGS	29,712.61	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	82.92 KGS	21,142.61	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	153.24 KGS	37,071.83	12
73239390	Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS	86.56 KGS	22,070.72	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	5,231.62	12

Tot.Taxable Amt : 1,72,269.27 Other Amt : 0.42 Total Inv Amt : 1,92,942.00
IGST Amt : 20,672.31

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 21-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :