



IRN NO. : 6c37e086d8795bdd8e1cd21c123ae5b7f795474ab8eba402bf83e727c46c-c6ao

ACK NO. : 122421997910407

ACK Date : 28-Jun-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/410	Date : 28-Jun-24	Invoice No : S/DTR/24-25/374	Date : 28-Jun-24
Packing List No :	Total PKGS : 20	E Way Bill No : 261786574279	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/392	Date : 26-Jun-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 11-Jul-24	L.R. NO : 4014660963	Date : 28-Jun-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  
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 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	Conical Sauce Pot 16cm I.B.	73239390	12 %		22.00	790.00	Sets	17,380.00	52 %	9,037.60	4 %	333.70	8,008.70
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		22.00	990.00	Sets	21,780.00	52 %	11,325.60	4 %	418.18	10,036.22
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Tiffin Without Plate 9X3	73239390	12 %		72.00	590.00	Pcs	42,480.00	52 %	22,089.60	4 %	815.62	19,574.78
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	72.80	478.00	kgs	34,798.40	20 %	6,959.68	4 %	1,113.55	26,725.17
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.66	499.00	kgs	22,285.34	20 %	4,457.07	4 %	713.13	17,115.15
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	40.68	315.00	kgs	12,814.20	20 %	2,562.84	4 %	410.05	9,841.30
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.44	315.00	kgs	20,298.60	20 %	4,059.72	4 %	649.56	15,589.32
	Conical Sauce Pot 16cm I.B.	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Conical Sauce Pot 18cm I.B.	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
					284	416.58							1,38,162.36
	IGST OUTPUT Rounding Off												16,579.49
	TOTAL				284	416.58		2,39,700.54		95,781.39		5,756.79	1,54,742.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Four Thousand Seven Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,38,162.36
				16,579.49
	Total	1,38,162.36	12%	16,579.49
				16,579.49

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Seventy Nine and Forty Nine 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 : 222.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 222.58 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

4,11,461.00 Dr 4,12,592.00 Dr 1,131.00 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/24-25/374  
Date : 28-Jun-24

IRN : 6c37e086d8795bdd8e1cd21c123ae5b7f795474ab8eba402bf83e727c46cc6a0  
Ack No. : 122421997910407  
Ack Date : 28-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261786574279 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 4:38 PM  
Valid Upto : 11-Jul-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			

73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	22 SET	8,008.70	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	22 SET	10,036.22	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	72 PCS	19,574.78	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	72.80 KGS	26,725.17	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.66 KGS	17,115.15	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.68 KGS	9,841.30	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.44 KGS	15,589.32	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 1,38,162.36 Other Amt : 0.15  
IGST Amt : 16,579.49

Total Inv Amt : 1,54,742.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 28-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :