



NEELAM APPLIANCES LIMITED

IRN NO. : 5a76da8a429aa91fc11503d94a7a240bbe9f4558f57aeceace77188d41ad3-
20e

ACK NO. : 122423733603527

ACK Date : 27-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/1111	Date : 27-Oct-24	Invoice No : S/DTR/24-25/984		Date : 27-Oct-24
Packing List No :	Total PKGS : 70	E Way Bill No : 261850383473		Date : 27-Oct-24
Buyer's Order No. : SO/DTR/1166	Date : 25-Oct-24	Despatch Through : VXPRESS R-57		Destination : GUWAHATI
GRN No : As Per Portal	Date : 13-Nov-24	L.R. NO : 4018099282		Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Maitree International, Guwahati(01)	Address : JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH,	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	State Name : Assam	GSTIN/UIN : 18AHQPB7169L1ZO										
PAN/IT No :	Contact Person : Ranjeet Barua/ Rajiv	PAN/IT No :	Contact Person : Ranjeet Barua/ Rajiv										
Contact No : 9435042313,8811024477,7576862139,9007734744	Email : accounts@mailtreeinternational.com;ajay@mailtreeinternational.com;admin@mailtreeinternational.com	Contact No : 9435042313,8811024477,7576862139,9007734744	Email : accounts@mailtreeinternational.com;ajay@mailtreeinternational.com;admin@mailtreeinternational.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	Basin 13 (22G) Prm	73239390	12 %	90	42.44	462.00	kgs	19,607.28	20 %	3,921.46	4 %	627.43	15,058.40
1	Basin 18 (22G) Prm	73239390	12 %	44	34.80	462.00	kgs	16,077.60	20 %	3,215.52	4 %	514.48	12,347.60
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	40.64	472.00	kgs	19,182.08	20 %	3,836.42	4 %	613.83	14,731.84
1	Basin 14 (22G) Prm	73239390	12 %	74	35.94	462.00	kgs	16,604.28	20 %	3,320.86	4 %	531.34	12,752.08
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	288	39.34	551.00	kgs	21,676.34	20 %	4,335.27	4 %	693.64	16,647.42
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.82	525.00	kgs	9,880.50	20 %	1,976.10	4 %	316.18	7,588.22
1	Vati Prem 9 (22G) Prm	73239390	12 %	360	67.20	499.00	kgs	33,532.80	20 %	6,706.56	4 %	1,073.05	25,753.18
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.88	472.00	kgs	9,855.36	20 %	1,971.07	4 %	315.37	7,568.92
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.26	472.00	kgs	10,034.72	20 %	2,006.94	4 %	321.11	7,706.67
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.74	525.00	kgs	20,338.50	20 %	4,067.70	4 %	650.83	15,619.96
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	44.34	525.00	kgs	23,278.50	20 %	4,655.70	4 %	744.91	17,877.89
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	16	67.80	551.00	kgs	37,357.80	20 %	7,471.56	4 %	1,195.45	28,690.80
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	32	98.78	462.00	kgs	45,636.36	20 %	9,127.27	4 %	1,460.36	35,048.72
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.96	551.00	kgs	18,711.96	20 %	3,742.39	4 %	598.78	14,370.79
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	40.72	551.00	kgs	22,436.72	20 %	4,487.34	4 %	717.98	17,231.41
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	300	38.10	499.00	kgs	19,011.90	20 %	3,802.38	4 %	608.38	14,601.14
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	576	80.62	578.00	kgs	46,598.36	20 %	9,319.67	4 %	1,491.15	35,787.54
1	Vati Sada 11 (22G) Prm	73239390	12 %	180	56.12	525.00	kgs	29,463.00	20 %	5,892.60	4 %	942.82	22,627.58
1	Vati Sada 12 (22G) Prm	73239390	12 %	60	20.50	525.00	kgs	10,762.50	20 %	2,152.50	4 %	344.40	8,265.60
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		96.00	590.00	Sets	56,640.00	52 %	29,452.80	4 %	1,087.49	26,099.70
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Masala Dabba 13 (10Pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
1	Double Wall Mug Classic	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	49.32	640.00	kgs	31,564.80	20 %	6,312.96	4 %	1,010.07	24,241.76
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.78	499.00	kgs	19,351.22	20 %	3,870.24	4 %	619.24	14,861.73
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Plate Buffet 12 (22G) Prm	73239390	12 %	270	102.66	325.00	kgs	33,364.50	20 %	6,672.90	4 %	1,067.66	25,623.94
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Basin 16 (22G) Prm	73239390	12 %	60	37.60	462.00	kgs	17,371.20	20 %	3,474.24	4 %	555.88	13,341.08

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1111	Date : 27-Oct-24	Invoice No : S/DTR/24-25/984	Date : 27-Oct-24
Packing List No :	Total PKGS : 70	E Way Bill No : 261850383473	Date : 27-Oct-24
Buyer's Order No. : SO/DTR/1166	Date : 25-Oct-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 13-Nov-24	L.R. NO : 4018099282	Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Maitree International, Guwahati(O1)		NAME : Maitree International, Guwahati(O1)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

2,990 1,367.36

5,19,896.56

IGST OUTPUT Rounding Off													62,387.59 (-)0.15
TOTAL		2,990	1,367.36			7,73,782.28		2,32,223.33		21,662.36		5,82,284.00	

Amount Chargeable (In Words):

Indian Rupees Five Lakh Eighty Two Thousand Two Hundred Eighty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239.390	5,19,896.56	12%	62,387.59	62,387.59
	Total		62,387.59	62,387.59

Tax Amount (in words) : Indian Rupees Sixty Two Thousand Three Hundred Eighty Seven and Fifty 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 : 1,069.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 1,069.36 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

5,90,862.00 Dr 5,95,948.00 Dr 5,086.00 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/24-25/984
Date : 27-Oct-24

IRN : 5a76da8a429aa91fc11503d94a7a240bbe9f4558f57aeceace77188d41ad320e
Ack No. : 122423733603527
Ack Date : 27-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261850383473 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Oct-24 1:05 PM
Valid Upto : 9-Nov-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 RADISSION BLUE
HOTEL OR AKANKSHA HOSPITAL, MAHARISHI
VIDYAMANDIR SCHOOL PATH, GUWAHATI Guwahati

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Basin 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.44 KGS	15,058.40	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	34.80 KGS	12,347.60	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.64 KGS	14,731.84	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	35.94 KGS	12,752.08	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	39.34 KGS	16,647.42	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.82 KGS	7,588.22	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	67.20 KGS	25,753.18	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.88 KGS	7,568.92	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.26 KGS	7,706.67	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.74 KGS	15,619.96	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	44.34 KGS	17,877.89	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	67.80 KGS	28,690.80	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	98.78 KGS	35,048.72	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.96 KGS	14,370.79	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.72 KGS	17,231.41	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.10 KGS	14,601.14	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	80.62 KGS	35,787.54	12
73239390	Vati Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	56.12 KGS	22,627.58	12
73239390	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	8,265.60	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	96 SET	26,099.70	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	49.32 KGS	24,241.76	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.78 KGS	14,861.73	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	102.66 KGS	25,623.94	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12

e-Way Bill

e-Way Bill



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 Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
 Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Oct-24 1:05 PM
 Valid Upto : 9-Nov-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	37.60 KGS	13,341.08	12

Tot.Taxable Amt : 5,19,896.56 Other Amt : (-)0.15
 IGST Amt : 62,387.59

Total Inv Amt : 5,82,284.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
 Name : VXPRESS R-57

Doc No. :
 Date : 27-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :