



NEELAM APPLIANCES LIMITED

IRN NO. : 477dfb55436e66ee10e66d29e5380c4a27fba9f37ad51cc36e6a2d182f32-cde

ACK NO. : 122421538264880

ACK Date : 25-May-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/201 | Date : 25-May-24 | Invoice No : S/DTR/24-25/182 | Date : 25-May-24 |
| Packing List No : | Total PKGS : 38 | E Way Bill No : 281769491045 | Date : 25-May-24 |
| Buyer's Order No. : SO/DTR/206 | Date : 23-May-24 | Despatch Through : VXPRESS R-57 | Destination : GUWAHATI |
| GRN No : As Per Portal | Date : 5-Jun-24 | L.R. NO : 4013728854 | Date : 25-May-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 : 18AHQPB7169L1Z0
 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 : 18AHQPB7169L1Z0
 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 | Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 92 Kgs | 73239390 | 12 % | | 64.00 | 590.00 | Sets | 37,760.00 | 52 % | 19,635.20 | 4 % | 724.99 | 17,399.80 |
| 1 | Barni 2no. | 73239390 | 12 % | 72 | 37.12 | 661.00 | kgs | 24,536.32 | 20 % | 4,907.26 | 4 % | 785.16 | 18,843.89 |
| 1 | Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 122 Kgs | 73239390 | 12 % | 96 | 126.63 | 446.00 | kgs | 56,476.98 | 20 % | 11,295.40 | 4 % | 1,807.26 | 43,374.33 |
| 1 | Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs | 73239390 | 12 % | 96 | 43.30 | 315.00 | kgs | 13,639.50 | 20 % | 2,727.90 | 4 % | 436.46 | 10,475.13 |
| 1 | Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 18 Kgs | 73239390 | 12 % | 216 | 83.52 | 325.00 | kgs | 27,144.00 | 20 % | 5,428.80 | 4 % | 868.61 | 20,846.60 |
| 1 | Plate Buffet 12 (22G) D.T. L11 X W11 X H11 = 5 Kgs | 73239390 | 12 % | 54 | 20.00 | 332.00 | kgs | 6,640.00 | 20 % | 1,328.00 | 4 % | 212.48 | 5,099.52 |
| 1 | Thali N.P. 13 (22G) D.T. L11 X W11 X H11 = 9 Kgs | 73239390 | 12 % | 96 | 43.20 | 322.00 | kgs | 13,910.40 | 20 % | 2,782.08 | 4 % | 445.13 | 10,683.19 |
| 1 | Plate Buffet 13 (22G) D.T. L12 X W12 X H9 = 9 Kgs | 73239390 | 12 % | 96 | 43.44 | 332.00 | kgs | 14,422.08 | 20 % | 2,884.42 | 4 % | 461.51 | 11,076.16 |
| 1 | Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 30 Kgs | 73239390 | 12 % | 24 | 49.32 | 462.00 | kgs | 22,785.84 | 20 % | 4,557.17 | 4 % | 729.15 | 17,499.54 |
| 1 | Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 9 Kgs | 73239390 | 12 % | 108 | 42.24 | 322.00 | kgs | 13,601.28 | 20 % | 2,720.26 | 4 % | 435.24 | 10,445.79 |
| 1 | Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 18 Kgs | 73239390 | 12 % | 192 | 85.56 | 325.00 | kgs | 27,807.00 | 20 % | 5,561.40 | 4 % | 889.82 | 21,355.77 |
| 1 | Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs | 73239390 | 12 % | 150 | 18.82 | 499.00 | kgs | 9,391.18 | 20 % | 1,878.24 | 4 % | 300.52 | 7,212.42 |
| 1 | Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 14 Kgs | 73239390 | 12 % | 144 | 20.56 | 578.00 | kgs | 11,883.68 | 20 % | 2,376.74 | 4 % | 380.28 | 9,126.66 |
| 1 | Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs | 73239390 | 12 % | 24 | 21.56 | 551.00 | kgs | 11,879.56 | 20 % | 2,375.91 | 4 % | 380.15 | 9,123.50 |
| 1 | Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 19 Kgs | 73239390 | 12 % | 20 | 20.04 | 551.00 | kgs | 11,042.04 | 20 % | 2,208.41 | 4 % | 353.35 | 8,480.28 |
| 1 | Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 9 Kgs | 73239390 | 12 % | 84 | 43.34 | 315.00 | kgs | 13,652.10 | 20 % | 2,730.42 | 4 % | 436.87 | 10,484.82 |
| 1 | Bowl Bela 10 (26G) | 73239390 | 12 % | 300 | 59.96 | 577.00 | kgs | 34,596.92 | 20 % | 6,919.38 | 4 % | 1,107.10 | 26,570.44 |
| 1 | Bowl Bela 11 (26G) | 73239390 | 12 % | 260 | 61.98 | 577.00 | kgs | 35,762.46 | 20 % | 7,152.49 | 4 % | 1,144.40 | 27,465.57 |

NEELAM APPLIANCES LIMITED

| | | | |
|--------------------------------|------------------|---------------------------------|------------------------|
| Delivery Note No : DC/DTR/201 | Date : 25-May-24 | Invoice No : S/DTR/24-25/182 | Date : 25-May-24 |
| Packing List No : | Total PKGS : 38 | E Way Bill No : 281769491045 | Date : 25-May-24 |
| Buyer's Order No. : SO/DTR/206 | Date : 23-May-24 | Despatch Through : VXPRESS R-57 | Destination : GUWAHATI |
| GRN No : As Per Portal | Date : 5-Jun-24 | L.R. NO : 4013728854 | Date : 25-May-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|--------------------|----------------------|--|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
| NAME | Address | 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 |

| | | | | | | | | | | | | | | | |
|---|---|----------|-----|----|-------|--------|-----|----------|-----|-------------|----|-----------|-------------------|-----------|-------------|
| 1 | Plate Buffet 12 (22G) D.T. L11 X W11 X H11 = 5 Kgs | 73239390 | 12% | 54 | 20.12 | 332.00 | kgs | 6,679.84 | 20% | 1,335.97 | 4% | 213.75 | 5,130.12 | | |
| | | | | | 2,086 | 904.71 | | | | | | | 2,90,693.53 | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 34,883.21 0.26 | | |
| | TOTAL | | | | 2,086 | 904.71 | | | | 3,93,611.18 | | 90,805.45 | | 12,112.23 | 3,25,577.00 |

Amount Chargeable (In Words):

Indian Rupees Three Lakh Twenty Five Thousand Five Hundred Seventy Seven

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|-------------|-------------------------|
| | | Rate | Amount | |
| 73239390 | | | | 2,90,693.53 |
| | | | | 12% 34,883.21 34,883.21 |
| | | Total | 2,90,693.53 | 34,883.21 34,883.21 |

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Eight Hundred Eighty Three and Twenty One 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 : 840.71 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 840.71 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

6,98,896.00 Dr

Current O/S

7,00,027.00 Dr

> 45 Days

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/24-25/182
Date : 25-May-24

IRN : 477dfcb55436e66ee10e66d29e5380c4a27fba9f37ad51cc36e6a2d182f32cde
Ack No. : 122421538264880
Ack Date : 25-May-24



1. e-Way Bill Details

e-Way Bill No. : 281769491045 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-May-24 5:42 PM
Valid Upto : 7-Jun-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 | Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS | 64 SET | 17,399.80 | 12 |
| 73239390 | Barni 2no. & S.S.UTENSILS | 37.12 KGS | 18,843.89 | 12 |
| 73239390 | Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 126.63 KGS | 43,374.33 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 43.30 KGS | 10,475.13 | 12 |
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS | 83.52 KGS | 20,846.60 | 12 |
| 73239390 | Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS | 20 KGS | 5,099.52 | 12 |
| 73239390 | Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS | 43.20 KGS | 10,683.19 | 12 |
| 73239390 | Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS | 43.44 KGS | 11,076.16 | 12 |
| 73239390 | Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 49.32 KGS | 17,499.54 | 12 |
| 73239390 | Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS | 42.24 KGS | 10,445.79 | 12 |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 85.56 KGS | 21,355.77 | 12 |
| 73239390 | Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 18.82 KGS | 7,212.42 | 12 |
| 73239390 | Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS | 20.56 KGS | 9,126.66 | 12 |
| 73239390 | Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS | 21.56 KGS | 9,123.50 | 12 |
| 73239390 | Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS | 20.04 KGS | 8,480.28 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 43.34 KGS | 10,484.82 | 12 |
| 73239390 | Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS | 59.96 KGS | 26,570.44 | 12 |
| 73239390 | Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS | 61.98 KGS | 27,465.57 | 12 |
| 73239390 | Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS | 20.12 KGS | 5,130.12 | 12 |

Tot.Taxable Amt : 2,90,693.53 Other Amt : 0.26
IGST Amt : 34,883.21

Total Inv Amt : 3,25,577.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :