

NEELAM APPLIANCES LIMITED



IRN NO. : 599ad70a427ac7ddfb587e0bb4f2da32745aa21ddb1e3d10dcd809958bba-d8bd

ACK NO. : 122524845468311

ACK Date : 13-Jan-25

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/1454	Date : 13-Jan-25	Invoice No : S/DTR/24-25/1321	Date : 13-Jan-25
Packing List No :	Total PKGS : 24	E Way Bill No : 211890865486	Date : 13-Jan-25
Buyer's Order No. : SO/DTR/1484	Date : 7-Jan-25	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 24-Jan-25	L.R. NO : 4020301051	Date : 13-Jan-25

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	Sizzling Belly Hot Pot 4000ml	73239390	12 %		32.00	2,290.00	Sets	73,280.00	52 %	38,105.60	4 %	1,406.98	33,767.42
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50
1	Dlx Kadai I.B. with Lid 24cm	73239390	12 %		12.00	1,212.00	Sets	14,544.00	52 %	7,562.88	4 %	279.24	6,701.88
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	71.28	467.00	kgs	33,287.76	20 %	6,657.55	4 %	1,065.21	25,564.99
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	21.32	551.00	kgs	11,747.32	20 %	2,349.46	4 %	375.91	9,021.95
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56
1	Plate Rajbhog 12 (22G) Prm	73239390	12 %	54	20.30	325.00	kgs	6,597.50	20 %	1,319.50	4 %	211.12	5,066.88
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	10	136.88	477.00	kgs	65,291.76	20 %	13,058.35	4 %	2,089.34	50,144.06
				128	380.58								1,78,091.15
	IGST OUTPUT Rounding Off												21,370.95 (-)0.10
	TOTAL			128	380.58			3,01,627.14		1,16,115.50		7,420.47	1,99,462.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Nine Thousand Four Hundred Sixty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,78,091.15	12%	21,370.95	21,370.95
Total	1,78,091.15		21,370.95	21,370.95

Tax Amount (in words) : Indian Rupees Twenty One Thousand Three Hundred Seventy and Ninety Five paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 268.58 | Net Weight
 Total WT of Box Item : 0 | Approx Weight
 Total Weight : 268.58 | 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.
 Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
2,58,375.00 Dr	2,60,683.00 Dr		2,308.00 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/24-25/1321
Date : 13-Jan-25

IRN : 599ad70a427ac7ddfb587e0bb4f2da32745aa21ddb1e3d10cd809958bbad8bd
Ack No. : 122524845468311
Ack Date : 13-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 211890865486 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jan-25 8:05 PM
Valid Upto : 26-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Maitree International, Guwahati(01)
GSTIN : 18AHQPB7169L1ZO
Assam

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:

Ship To
JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE
HOTEL OR AKANKSHA HOSPITAL, MAHARISHI
VIDYAMANDIR SCHOOL PATH, GUWAHATI

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Dlx Kadai I.B. with Lid 24cm & STAINLESS STEEL UTENSILS	12 SET	6,701.88	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	71.28 KGS	25,564.99	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.32 KGS	9,021.95	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	5,066.88	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	136.88 KGS	50,144.06	12

Tot.Taxable Amt : 1,78,091.15 Other Amt : (-)0.10
IGST Amt : 21,370.95

Total Inv Amt : 1,99,462.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :