

## NEELAM APPLIANCES LIMITED

IRN NO. : 883daf793e32da3eb0c99fa4a5e0eae6de226b7176cef89196e6e59eb40b-  
9688

ACK NO. : 122421707950446

ACK Date : 6-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/283	Date : 6-Jun-24	Invoice No : S/DTR/24-25/265	Date : 6-Jun-24
Packing List No :	Total PKGS : 16	E Way Bill No : 221775408284	Date : 6-Jun-24
Buyer's Order No. : SO/DTR/295	Date : 6-Jun-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : AS PER PORTAL	Date : 22-Jun-24	L.R. NO : 4014045884	Date : 6-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  
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 Email : accounts@maitreinternational.com;ajay@maitreinternational.com;admin@maitreinternational.com

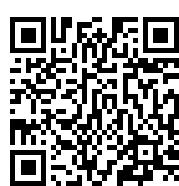
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	208	273.34	446.00	kgs	1,21,909.64	20 %	24,381.93	4 %	3,901.11	93,626.59
1	Pav Bhaji Plate	73239390	12 %	240	43.50	435.00	kgs	18,922.50	20 %	3,784.50	4 %	605.52	14,532.48
				448	316.84								1,08,159.07
	IGST OUTPUT Rounding Off												12,979.09 (-)0.16
	TOTAL			448	316.84			1,40,832.14		28,166.43		4,506.63	1,21,138.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty One Thousand One Hundred Thirty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,08,159.07
				12,979.09
		Total	1,08,159.07	12,979.09
				12,979.09

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Seventy Nine and 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 : 316.84 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 316.84 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

2,57,955.00 Dr 2,59,086.00 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.

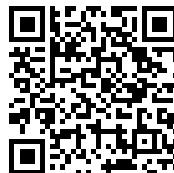
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/265  
Date : 6-Jun-24

IRN : 883daf793e32da3eb0c99fa4a5e0eae6de226b7176cef89196e6e59eb40b9688  
Ack No. : 122421707950446  
Ack Date : 6-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221775408284 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Jun-24 4:51 PM  
Valid Upto : 19-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 (%)
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	273.34 KGS	93,626.59	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	43.50 KGS	14,532.48	12

73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	273.34 KGS	93,626.59	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	43.50 KGS	14,532.48	12

Tot.Taxable Amt : 1,08,159.07 Other Amt : (-)0.16  
IGST Amt : 12,979.09

Total Inv Amt : 1,21,138.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 6-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :