



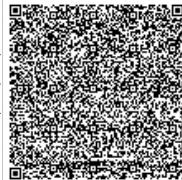
NEELAM APPLIANCES LIMITED

IRN NO. : ebbe9402f94fb64893cc5c2ee923cf60d2552983cd3db4165027b8e7a0a1f0-04

ACK NO. : 122424203005546

ACK Date : 30-Nov-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/1271	Date : 29-Nov-24	Invoice No : S/DTR/24-25/1145	Date : 29-Nov-24
Packing List No :	Total PKGS : 1	E Way Bill No : 221867212139	Date : 30-Nov-24
Buyer's Order No. : SO/DTR/1329	Date : 28-Nov-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 4018988912	Date : 30-Nov-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
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		10.00	0.05	Pcs	0.50					0.50
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		10.00	0.05	Pcs	0.50					0.50
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		5.00	0.05	Pcs	0.25					0.25
					25.00								1.25
	IGST OUTPUT Rounding Off												0.07 (-)0.32
	TOTAL				25.00			1.25					1.00

Amount Chargeable (In Words):

Indian Rupees One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
61012000		1.25	0.07	0.07
	Total	1.25	0.07	0.07

Tax Amount (in words) : Seven 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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

2,43,152.00 Dr 2,48,238.00 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/24-25/1145
Date : 29-Nov-24

IRN : ebbe9402f94fb64893cc5c2ee923cf60d2552983cd3db4165027b8e7a0a1f004
Ack No. : 122424203005546
Ack Date : 30-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221867212139 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Nov-24 3:10 PM
Valid Upto : 13-Dec-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			

6101200	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	10 PCS	0.50	5
6101200	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	10 PCS	0.50	5
6101200	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	5 PCS	0.25	5

Tot.Taxable Amt : 1.25 Other Amt : (-)0.32
IGST Amt : 0.07

Total Inv Amt : 1.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :