

## NEELAM APPLIANCES LIMITED

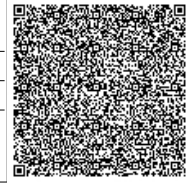


IRN NO. : 31c40069af437d97f98effb02606e9f8e57b92f0b67e1e56f4e4e5d605d4d2-07

ACK NO. : 122422424916401

ACK Date : 30-Jul-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/529	Date : 30-Jul-24	Invoice No : S/DTR/24-25/475	Date : 30-Jul-24
Packing List No :	Total PKGS : 14	E Way Bill No : 231802405797	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/518	Date : 30-Jul-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No :	Date :	L.R. NO : 4015549694	Date : 30-Jul-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@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	Glass Pari 7 (22G) Prm	73239390	12 %	216	23.50	499.00	kgs	11,726.50	20 %	2,345.30	4 %	375.25	9,005.95
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.04	577.00	kgs	11,563.08	20 %	2,312.62	4 %	370.02	8,880.44
1	Vati Prem 12 (22G) Prm	73239390	12 %	132	42.38	499.00	kgs	21,147.62	20 %	4,229.52	4 %	676.72	16,241.37
1	Vati Prem 11 (22G) Prm	73239390	12 %	168	41.70	499.00	kgs	20,808.30	20 %	4,161.66	4 %	665.87	15,980.78
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.36	640.00	kgs	16,230.40	20 %	3,246.08	4 %	519.37	12,464.95
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.08	325.00	kgs	14,001.00	20 %	2,800.20	4 %	448.03	10,752.77
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.20	315.00	kgs	13,293.00	20 %	2,658.60	4 %	425.38	10,209.02
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		64.00	690.00	Sets	44,160.00	52 %	22,963.20	4 %	847.87	20,348.92
				796	350.26								1,10,298.54
	IGST OUTPUT Rounding Off												13,235.80
	TOTAL			796	350.26			1,66,849.90		51,955.58		4,595.77	1,23,534.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Three Thousand Five Hundred Thirty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,10,298.54	12 %	13,235.80	13,235.80
Total	1,10,298.54		13,235.80	13,235.80

Tax Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Thirty Five and Eighty paise Only

	Company's Bank Details		Total WT of KGS Item : 238.26	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 238.26	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	7,23,791.00 Dr	7,24,922.00 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/24-25/475  
Date : 30-Jul-24



IRN : 31c40069af437d97f98effb02606e9f8e57b92f0b67e1e56f4e4e5d605d4d207  
Ack No. : 122422424916401  
Ack Date : 30-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 231802405797      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 2577 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 30-Jul-24 3:51 PM  
Valid Upto : 12-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Maitree International, Guwahati(01)
GSTIN : 27AABCN9540N1ZY	GSTIN : 18AHQPB7169L1ZO
Maharashtra	Assam
Dispatch From	Ship To
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:	JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH, GUWAHATI Guwahati

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	9,005.95	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	8,880.44	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.38 KGS	16,241.37	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	41.70 KGS	15,980.78	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.36 KGS	12,464.95	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.08 KGS	10,752.77	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.20 KGS	10,209.02	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12

Tot.Taxable Amt : 1,10,298.54      Other Amt : (-)0.34  
IGST Amt : 13,235.80

Total Inv Amt : 1,23,534.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 30-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :