

NEELAM APPLIANCES LIMITED

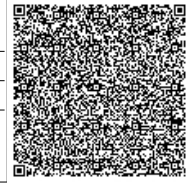


IRN NO. : 60f56339ea96a3aa1ab626eb81c67a7b95a0318ad07cc7197ea2531332-e57ae7

ACK NO. : 122422324324339

ACK Date : 22-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/492	Date : 22-Jul-24	Invoice No : S/DTR/24-25/451	Date : 22-Jul-24
Packing List No :	Total PKGS : 11	E Way Bill No : 291798471826	Date : 22-Jul-24
Buyer's Order No. : SO/DTR/392	Date : 26-Jun-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No :	Date :	L.R. NO : 4015318672	Date : 22-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	Conical Sauce Pot 14cm I.B.	73239390	12 %		22.00	590.00	Sets	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	42.44	322.00	kgs	13,665.68	20 %	2,733.14	4 %	437.30	10,495.24
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	108	41.86	322.00	kgs	13,478.92	20 %	2,695.78	4 %	431.33	10,351.82
1	Vati Prem 9 (22G) Prm	73239390	12 %	240	45.26	499.00	kgs	22,584.74	20 %	4,516.95	4 %	722.71	17,345.08
	Conical Sauce Pot 14cm I.B.	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
				444	239.56								72,624.03
	IGST OUTPUT Rounding Off												8,714.89
	TOTAL			444	239.56			1,24,451.34		48,801.31		3,026.01	81,339.00

Amount Chargeable (In Words):

Indian Rupees Eighty One Thousand Three Hundred Thirty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	72,624.03	12%	8,714.89	8,714.89
Total	72,624.03		8,714.89	8,714.89

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Fourteen and Eighty Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 129.56		Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight
	A/C No. : 003827900000064		Total Weight : 129.56		Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY		
IFSC Code : HDFC00000038					
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.	3,14,164.00 Dr	3,15,295.00 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/24-25/451
Date : 22-Jul-24



IRN : 60f56339ea96a3aa1ab626eb81c67a7b95a0318ad07cc7197ea2531332e57ae7
Ack No. : 122422324324339
Ack Date : 22-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 291798471826	Mode : 1 - Road	Generated Date : 22-Jul-24 7:09 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 2577 KM	Valid Upto : 4-Aug-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

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	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	22 SET	5,981.18	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.44 KGS	10,495.24	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.86 KGS	10,351.82	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	45.26 KGS	17,345.08	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 72,624.03	Other Amt : 0.08	Total Inv Amt : 81,339.00
IGST Amt : 8,714.89		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 22-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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