

IRN NO. : a0c7e475b6e4216bd2b2005c83d4e887e1159fa5d805cbcb39da1d9f2a6-7b186

ACK Date : 30-Jul-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/535	Date : 30-Jul-24	Invoice No : S/DTR/24-25/481	Date : 30-Jul-24
Packing List No :	Total PKGS : 4	E Way Bill No : 291802483283	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/518	Date : 29-Jul-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No :	Date :	L.R. NO : 4015549694	Date : 30-Jul-24

DELIVERY ADDRESS :


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

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	26,635.01	12%	3,196.20	3,196.20
Total	26,635.01		3,196.20	3,196.20

	Company's Bank Details		Total WT of KGS Item : 59.44 Net Weight	
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0 Approx Weight	
	A/C No. : 003827900000064		Total Weight : 59.44 Kgs	
	Branch Name : EVERSINECITY, VASAI EAST IFSC Code : HDFC0000038 Bank Instruction : > Kindly Scan QR Code for Payment.		PAYMENT STRICTLY WITHIN 45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of	7,23,791.00 Dr	7,24,922.00 Dr		1,131.00 Cr

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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/24-25/481
Date : 30-Jul-24



IRN : a0c7e475b6e4216bd2b2005c83d4e887e1159fa5d805cbeb39da1d9f2a67b186
Ack No. : 122422427258627
Ack Date : 30-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 291802483283 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Jul-24 5:08 PM
Valid Upto : 12-Aug-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,151.74	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19 KGS	6,974.98	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	7,983.36	12

Tot.Taxable Amt : 26,635.01 Other Amt : (-)0.21
IGST Amt : 3,196.20

Total Inv Amt : 29,831.00

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. :