



NEELAM APPLIANCES LIMITED

IRN NO. : 32794dc3f995ee7dcbee7cf91677f17ccdb4ee4d9e40ec8efd4a54098dd5c392

ACK NO. : 122524665896262

ACK Date : 1-Jan-25

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/1411	Date :	31-Dec-24	Invoice No :	S/DTR/24-25/1282	Date :	31-Dec-24
Packing List No :		Total PKGS :	36	E Way Bill No :	291884534538	Date :	1-Jan-25
Buyer's Order No. :	SO/DTR/1453	Date :	30-Dec-24	Despatch Through :	VXPRESS R-57	Destination :	GUWAHATI
GRN No :		Date :		L.R. NO :	4019964852	Date :	1-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :							
NAME	Maitree International, Guwahati(01)								NAME	Maitree International, Guwahati(01)	
Address	JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH,								Address	JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH,	
State Name	Assam								State Name	Assam	
GSTIN/UIN	18AHQPB7169L1ZO								GSTIN/UIN	18AHQPB7169L1ZO	
PAN/IT No	:								PAN/IT No	:	
Contact Person	Ranjeet Barua/ Rajiv								Contact Person	Ranjeet Barua/ Rajiv	
Contact No	9435042313,8811024477,7576862139,9007734744								Contact No	9435042313,8811024477,7576862139,9007734744	
Email	accounts@mailtreeinternational.com;ajay@mailtreeinternational.com;admin@mailtreeinternational.com								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
1	Sauce Pan New 9 (18G) Patti	73239390	12 %		24.00	449.00	Pcs	10,776.00	52 %	5,603.52	4 %	206.90	4,965.58
1	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
1	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.40	499.00	kgs	12,674.60	20 %	2,534.92	4 %	405.59	9,734.09
1	Glass Amrapali 7 (22G) D.T.	73239390	12 %	216	22.82	513.00	kgs	11,706.66	20 %	2,341.33	4 %	374.61	8,990.72
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	48.28	499.00	kgs	24,091.72	20 %	4,818.34	4 %	770.94	18,502.43
1	Basin 18 (22G) Prm	73239390	12 %	22	17.50	462.00	kgs	8,085.00	20 %	1,617.00	4 %	258.72	6,209.28
1	Barni 1no.	73239390	12 %	48	17.38	661.00	kgs	11,488.18	20 %	2,297.64	4 %	367.62	8,822.92
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.28	551.00	kgs	11,725.28	20 %	2,345.06	4 %	375.21	9,005.01
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.28	551.00	kgs	10,623.28	20 %	2,124.66	4 %	339.94	8,158.68
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
1	Barni 3no.	73239390	12 %	24	17.46	661.00	kgs	11,541.06	20 %	2,308.21	4 %	369.31	8,863.54
1	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	20.66	322.00	kgs	6,652.52	20 %	1,330.50	4 %	212.88	5,109.14
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.46	325.00	kgs	6,974.50	20 %	1,394.90	4 %	223.18	5,356.42
1	Plate Rajbhog 11 (22G) Prm	73239390	12 %	66	21.22	325.00	kgs	6,896.50	20 %	1,379.30	4 %	220.69	5,296.51
1	Plate Rajbhog 13 (22G) Prm	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.38	551.00	kgs	18,392.38	20 %	3,678.48	4 %	588.56	14,125.35
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	20.84	499.00	kgs	10,399.16	20 %	2,079.83	4 %	332.77	7,986.56
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.20	499.00	kgs	10,079.80	20 %	2,015.96	4 %	322.55	7,741.29
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02

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(Original for Buyer)

neelam®
Since 1973

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1411	Date :	31-Dec-24	Invoice No : S/DTR/24-25/1282 Date : 31-Dec-24
Packing List No :		Total PKGS :	36	E Way Bill No : 291884534538 Date : 1-Jan-25
Buyer's Order No. :	SO/DTR/1453	Date :	30-Dec-24	Despatch Through : VXPRESS R-57 Destination : GUWAHATI
GRN No :		Date :		L.R. NO : 4019964852 Date : 1-Jan-25

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Indian Rupees Three Lakh Twenty Seven Thousand One Hundred Forty Three

HSN/SAC	Taxable Value	IGST Rate	Total Amount
			Tax Amount
73239390 61012000	2,92,091.49 O.05	12% 5%	35,050.98 35,050.98
	Total	2,92,091.54	35,050.98 35,050.98

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Fifty and Ninety Eight paise Only

Company's Bank Details		Total WT of KGS Item : 393.78	Net Weight
Bank Name :			
A/C No. :		Total WT of Box Item : 0	Approx Weight
Branch Name :			
IFSC Code :		Total Weight : 393.78	Kgs
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 the goods described and that all particulars are true and correct. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	3,26,139.00 Dr	3,28,447.00 Dr		2,308.00 Cr
NEELAM APPLIANCES LIMITED				

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Walvi 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/24-25/1282
Date : 31-Dec-24

IRN : 32794dc3f995ee7dcbee7cf91677f17ccdb4ee4d9e40ec8efd4a54098dd5c392
Ack No. : 122524665896262
Ack Date : 1-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 291884534538 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jan-25 5:50 PM
Valid Upto : 14-Jan-25 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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Sauce Pan New 9 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	4,965.58	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.40 KGS	9,734.09	12
73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	22.82 KGS	8,990.72	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	48.28 KGS	18,502.43	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	17.50 KGS	6,209.28	12
73239390	Barni 1no. & S.S.UTENSILS	17.38 KGS	8,822.92	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.28 KGS	8,158.68	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Barni 3no. & S.S.UTENSILS	17.46 KGS	8,863.54	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	20.66 KGS	5,109.14	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,356.42	12
73239390	Plate Rajbhog 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,296.51	12
73239390	Plate Rajbhog 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.38 KGS	14,125.35	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	7,986.56	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	7,741.29	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	2 PCS	0.02	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	1 PCS	0.01	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	2 PCS	0.02	5

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Generated Date : 1-Jan-25 5:50 PM
Valid Upto : 14-Jan-25 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	20 SET	1,751.04	12

Tot.Taxable Amt : 2,92,091.54 Other Amt : 0.48
IGST Amt : 35,050.98

Total Inv Amt : 3,27,143.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 1-Jan-25

5. Vehicle Details

Vehicle No. : MH04CU3670 From : VASAI

CEWB No. :