



NEELAM APPLIANCES LIMITED

IRN NO. : 826898caf6bcc4161404525bcf0aa5a2ad9a815e49bcf6c1fbc4d60df989ccaf

ACK NO. : 122423029409758

ACK Date : 10-Sep-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/754	Date : 9-Sep-24	Invoice No : S/DTR/24-25/663	Date : 9-Sep-24
Packing List No :	Total PKGS : 55	E Way Bill No : 221823731090	Date : 10-Sep-24
Buyer's Order No. : SO/DTR/731	Date : 5-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : GUWAHATI
GRN No : As Per Portal	Date : 16-Sep-24	L.R. NO : 673320594	Date : 10-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Maitree International, Guwahati(01)
 Address : JALUKBARI, GOTANAGAR,, NEAR
 RADISSION 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
 RADISSION 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
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1	Tiffin Without Plate 8X3	73239390	12 %		216.00	490.00	Pcs	1,05,840.00	52 %	55,036.80	4 %	2,032.13	48,771.06
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
1	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		24.00	590.00	Sets	14,160.00	52 %	7,363.20	4 %	271.87	6,524.92
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	18.18	551.00	kgs	10,017.18	20 %	2,003.44	4 %	320.55	7,693.19
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.00	551.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.52	551.00	kgs	12,408.52	20 %	2,481.70	4 %	397.07	9,529.75
1	Vati Flower Dlx 6 (18G) Prm	73239390	12 %	192	23.30	551.00	kgs	12,838.30	20 %	2,567.66	4 %	410.83	9,859.81
1	Vati Flower Dlx 5.5 (18G) Prm	73239390	12 %	216	22.24	551.00	kgs	12,254.24	20 %	2,450.85	4 %	392.14	9,411.25
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.88	525.00	kgs	20,412.00	20 %	4,082.40	4 %	653.18	15,676.42
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	160	80.08	577.00	kgs	46,206.16	20 %	9,241.23	4 %	1,478.60	35,486.32
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.48	315.00	kgs	13,696.20	20 %	2,739.24	4 %	438.28	10,518.68
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	10	93.56	478.00	kgs	44,721.68	20 %	8,944.34	4 %	1,431.09	34,346.25
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	36	74.16	462.00	kgs	34,261.92	20 %	6,852.38	4 %	1,096.38	26,313.15
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.18	551.00	kgs	22,690.18	20 %	4,538.04	4 %	726.09	17,426.05
1	Thali N.P. 13 (22G) Prm	73239390	12 %	336	148.00	315.00	kgs	46,620.00	20 %	9,324.00	4 %	1,491.84	35,804.15
1	Thali N.P. 12 (22G) Prm	73239390	12 %	324	122.28	315.00	kgs	38,518.20	20 %	7,703.64	4 %	1,232.58	29,581.97

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/754	Date : 9-Sep-24	Invoice No : S/DTR/24-25/663	Date : 9-Sep-24
Packing List No :	Total PKGS : 55	E Way Bill No : 221823731090	Date : 10-Sep-24
Buyer's Order No. : SO/DTR/731	Date : 5-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : GUWAHATI
GRN No : As Per Portal	Date : 16-Sep-24	L.R. NO : 673320594	Date : 10-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :										
NAME : Maitree International, Guwahati(O1)	NAME : Maitree International, Guwahati(O1)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.72	551.00	kgs	12,518.72	20 %	2,503.74	4 %	400.60	9,614.38
				2,058	1,299.58								3,44,065.08

IGST OUTPUT Rounding Off													41,287.82 0.10
TOTAL				2,058	1,299.58			5,20,846.30		1,62,445.10		14,336.04	3,85,353.00

Amount Chargeable (In Words): Indian Rupees Three Lakh Eighty Five Thousand Three Hundred Fifty Three	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	73239390			3,44,065.08	12% 41,287.82
				3,44,065.08	41,287.82

Tax Amount (in words) : Indian Rupees Forty One Thousand Two Hundred Eighty Seven and Eighty Two paise Only	Total O/S	Current O/S	> 45 Days	> 60 Days
Company's Bank Details	6,72,544.00 Dr	6,62,225.00 Dr	1,916.00 Cr	12,235.00 Dr

Bank Name : A/C No. : Branch Name : IFSC Code : Bank Instruction : > Kindly Scan QR Code for Payment.	Total WT of KGS Item : 771.58 Net Weight
	Total WT of Box Item : 0 Approx Weight
	Total Weight : 771.58 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
	6,72,544.00 Dr	6,62,225.00 Dr	1,916.00 Cr	12,235.00 Dr

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/24-25/663
Date : 9-Sep-24

IRN : 826898caf6bcc4161404525bcf0aa5a2ad9a815e49bcf6c1fbc4d60df989ccaf
Ack No. : 122423029409758
Ack Date : 10-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 221823731090 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Sep-24 12:13 PM
Valid Upto : 23-Sep-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	216 PCS	48,771.06	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	24 SET	6,524.92	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.18 KGS	7,693.19	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,886.53	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	9,529.75	12
73239390	Vati Flower Dlx 6 (18G) Prm & STAINLESS STEEL UTENSILS	23.30 KGS	9,859.81	12
73239390	Vati Flower Dlx 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	9,411.25	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.88 KGS	15,676.42	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	80.08 KGS	35,486.32	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.48 KGS	10,518.68	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	93.56 KGS	34,346.25	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	74.16 KGS	26,313.15	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.18 KGS	17,426.05	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	148 KGS	35,804.15	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	122.28 KGS	29,581.97	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.72 KGS	9,614.38	12

Tot.Taxable Amt : 3,44,065.08 Other Amt : 0.10
IGST Amt : 41,287.82

Total Inv Amt : 3,85,353.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 10-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :