

## NEELAM APPLIANCES LIMITED

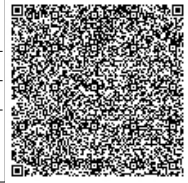


IRN NO. : e089f0e64f700e6141d2193d11c0b84db8a46d49c0916e1f605497616c09-c8a7

ACK NO. : 122423083491432

ACK Date : 13-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/781	Date : 13-Sep-24	Invoice No : S/DTR/24-25/685	Date : 13-Sep-24
Packing List No :	Total PKGS : 7	E Way Bill No : 221825803058	Date : 13-Sep-24
Buyer's Order No : SO/DTR/719	Date : 4-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : GUWAHATI
GRN No :	Date :	L.R. NO : 668425306	Date : 13-Sep-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	Lemon Jaguar Jug 2ltr	73239390	12 %		64.00	990.00	Sets	63,360.00	52 %	32,947.20	4 %	1,216.51	29,196.28
	Ultimate Starter Kit (Kg)	73239390	12 %		5.00	8,500.00	Sets	42,500.00	20 %	8,500.00	4 %	1,360.00	32,640.00
					69.00								61,836.28
	IGST OUTPUT												7,420.35
	Rounding Off												0.37
	TOTAL				69.00			1,05,860.00		41,447.20		2,576.51	69,257.00

Amount Chargeable (In Words):

Indian Rupees Sixty Nine Thousand Two Hundred Fifty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	61,836.28	12%	7,420.35	7,420.35
Total	61,836.28		7,420.35	7,420.35

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Twenty and Thirty Five paise Only

## Company's Bank Details

Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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 &gt; 45 Days &gt; 60 Days

8,52,686.00 Dr 8,42,367.00 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/24-25/685  
Date : 13-Sep-24



IRN : e089f0e64f700e6141d2193d11c0b84db8a46d49c0916e1f605497616c09c8a7  
Ack No. : 122423083491432  
Ack Date : 13-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 221825803058    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 2577 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 13-Sep-24 7:21 PM  
Valid Upto : 26-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	64 SET	29,196.28	12
73239390	Ultimate Starter Kit (Kg) & S.S.UTENSILS	5 SET	32,640.00	12

Tot.Taxable Amt : 61,836.28    Other Amt : 0.37  
IGST Amt : 7,420.35

Total Inv Amt : 69,257.00

## 4. Transportation Details

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

Doc No. :  
Date : 13-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :