



## NEELAM APPLIANCES LIMITED

IRN NO. : ebfe5e73199491935101b9a2525e1a852872bc3c669ba59d19ec56cb0a5-

96bdb

ACK NO. : 122423278390939

ACK Date : 27-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/865	Date : 26-Sep-24	Invoice No : S/DTR/24-25/748	Date : 26-Sep-24
Packing List No :	Total PKGS : 27	E Way Bill No : 201833582466	Date : 27-Sep-24
Buyer's Order No. : SO/DTR/797	Date : 17-Sep-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 4017292716	Date : 28-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@maitreinternational.com;ajay@maitreinternational.com;admin@maitreinternational.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@maitreinternational.com;ajay@maitreinternational.com;admin@maitreinternational.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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	160	200.26	446.00	kgs	89,315.96	20 %	17,863.19	4 %	2,858.11	68,594.67
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	41.24	551.00	kgs	22,723.24	20 %	4,544.65	4 %	727.14	17,451.46
1	Thali N.P. 13 (22G) Prm	73239390	12 %	384	169.88	315.00	kgs	53,512.20	20 %	10,702.44	4 %	1,712.39	41,097.36
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	42.56	325.00	kgs	13,832.00	20 %	2,766.40	4 %	442.62	10,622.98
1	Cover Tope 15x18 (22G)	73239390	12 %	36	45.20	366.00	kgs	16,543.20	20 %	3,308.64	4 %	529.38	12,705.17
1	Cover Tope 10x14 (22G)	73239390	12 %	48	39.04	366.00	kgs	14,288.64	20 %	2,857.73	4 %	457.24	10,973.68
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
				764	574.18								1,71,232.71

IGST OUTPUT													20,547.92
Rounding Off													0.37

TOTAL													1,91,781.00
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## Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety One Thousand Seven Hundred Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,71,232.71
		12%	20,547.92	20,547.92

Total : 1,71,232.71

Total : 20,547.92

Total : 20,547.92

Tax Amount (in words) : Indian Rupees Twenty Thousand Five Hundred Forty Seven and Ninety Two paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item :	538.18	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	538.18	Kgs
IFSC Code :	PAYMENT		
Bank Instruction : > Kindly Scan QR Code for 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

9,24,805.00 Dr

9,29,891.00 Dr

5,086.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/748  
Date : 26-Sep-24

IRN : ebfe5e73199491935101b9a2525e1a852872bc3c669ba59d19ec56cb0a596bdb  
Ack No. : 122423278390939  
Ack Date : 27-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201833582466 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Sep-24 8:54 PM  
Valid Upto : 10-Oct-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			(I)

73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	200.26 KGS	68,594.67	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	41.24 KGS	17,451.46	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	169.88 KGS	41,097.36	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.56 KGS	10,622.98	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	45.20 KGS	12,705.17	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	39.04 KGS	10,973.68	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12

Tot.Taxable Amt : 1,71,232.71 Other Amt : 0.37  
IGST Amt : 20,547.92

Total Inv Amt : 1,91,781.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 27-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :