

## NEELAM APPLIANCES LIMITED

IRN NO. : a0c7e475b6e4216bd2b2005c83d4e887e1159fa5d805cbeb39da1d9f2a6-  
7b186

ACK NO. : 122422427258627

ACK Date : 30-Jul-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/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

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@maitreinternational.com;ajay@maitreinternational.com;admin@maitreinternational.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  
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 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	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.64	325.00	kgs	6,708.00	20 %	1,341.60	4 %	214.66	5,151.74
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	19.00	478.00	kgs	9,082.00	20 %	1,816.40	4 %	290.62	6,974.98
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.80	525.00	kgs	10,395.00	20 %	2,079.00	4 %	332.64	7,983.36
					68	83.44							26,635.01

IGST OUTPUT Rounding Off													3,196.20 (-0.21)	
TOTAL					68	83.44			40,345.00		12,600.20		1,109.79	29,831.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Nine Thousand Eight Hundred Thirty One

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

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Ninety Six and Twenty paise Only



Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 59.44 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 59.44 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

7,23,791.00 Dr 7,24,922.00 Dr 1,131.00 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/24-25/481  
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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(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. :