

NEELAM APPLIANCES LIMITED

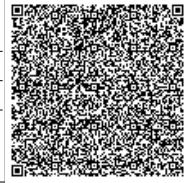


IRN NO. : ebe9dd5b125269619ab413c513b493354f715c5da0d6b7f0ed3a17e8f99-78ffe

ACK NO. : 122421252558562

ACK Date : 3-May-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/107	Date : 3-May-24	Invoice No : S/DTR/24-25/96	Date : 3-May-24
Packing List No :	Total PKGS : 25	E Way Bill No : 251758640068	Date : 3-May-24
Buyer's Order No. : SO/DTR/131	Date : 3-May-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 16-May-24	L.R. NO : 4013145555	Date : 3-May-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	Plate Buffet 14 (22G) Prm	73239390	12 %	84	42.68	325.00	kgs	13,871.00	20 %	2,774.20	4 %	443.87	10,652.93
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	75.52	478.00	kgs	36,098.56	20 %	7,219.71	4 %	1,155.15	27,723.69
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	40.30	551.00	kgs	22,205.30	20 %	4,441.06	4 %	710.57	17,053.67
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	41.40	578.00	kgs	23,929.20	20 %	4,785.84	4 %	765.73	18,377.62
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	20	62.42	462.00	kgs	28,838.04	20 %	5,767.61	4 %	922.82	22,147.62
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	34.22	551.00	kgs	18,855.22	20 %	3,771.04	4 %	603.37	14,480.81
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.58	499.00	kgs	11,267.42	20 %	2,253.48	4 %	360.56	8,653.38
1	Vati Prem 10 (22G) Prm	73239390	12 %	192	43.74	499.00	kgs	21,826.26	20 %	4,365.25	4 %	698.44	16,762.57
1	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.86	341.00	kgs	13,933.26	20 %	2,786.65	4 %	445.86	10,700.74
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.20	325.00	kgs	14,040.00	20 %	2,808.00	4 %	449.28	10,782.72
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
				1,080	486.92								1,71,897.03
	IGST OUTPUT Rounding Off												20,627.64
	TOTAL			1,080	486.92			2,36,464.26		57,404.84		7,162.37	1,92,525.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Two Thousand Five Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,71,897.03	12 %	20,627.64	20,627.64
Total	1,71,897.03		20,627.64	20,627.64

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

	Company's Bank Details		Total WT of KGS Item : 446.92	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 446.92	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	3,34,012.00 Dr	3,35,143.00 Dr		1,131.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

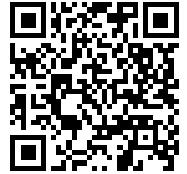
 Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
 PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/24-25/96
Date : 3-May-24



IRN : ebe9dd5b125269619ab413c513b493354f715c5da0d6b7f0ed3a17e8f9978ffe
Ack No. : 122421252558562
Ack Date : 3-May-24

1. e-Way Bill Details

e-Way Bill No. : 251758640068 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 3:35 PM
Valid Upto : 16-May-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	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	42.68 KGS	10,652.93	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	75.52 KGS	27,723.69	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.30 KGS	17,053.67	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	41.40 KGS	18,377.62	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	62.42 KGS	22,147.62	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	34.22 KGS	14,480.81	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.58 KGS	8,653.38	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	43.74 KGS	16,762.57	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.86 KGS	10,700.74	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.20 KGS	10,782.72	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12

Tot.Taxable Amt : 1,71,897.03 Other Amt : 0.33
IGST Amt : 20,627.64

Total Inv Amt : 1,92,525.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :