

ACK Date : 29-Jun-24



Delivery Note No :	Date :	Invoice No : S/SAMPLE/62	Date : 6-Jun-24
Packing List No :	Total PKGS : 1	E Way Bill No : 201786945943	Date : 29-Jun-24
Buyer's Order No. :	Date :	Despatch Through : DTDC EXPRESS LIMITED( E-WAY BILL)	Destination : GUWAHATI
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : M41658487	Date : 6-Jun-24

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

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Two Hundred

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	178.58	12%	21.43	21.43
Total	178.58		21.43	21.43

Tax Amount (in words) : Indian Rupees Twenty One and Forty Three paise Only



Bank Name	: HDFC BANK LTD
A/C No.	: 00382790000064
Branch Name	: EVERSHERINECITY, VASAI EAST
IFSC Code	: HDFC00000038
Bank Instruction	:

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

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,57,955.00 Dr	2,59,086.00 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: 9080561321 / 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

Doc No. : S/SAMPLE/62  
Date : 6-Jun-24



IRN : 1435e5544ef72cc55b543ea5a2fb7bed88ff23144eaa312148af4fa24d6980f8  
Ack No. : 122422007192936  
Ack Date : 29-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 201786945943    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 2577 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 29-Jun-24 11:24 AM  
Valid Upto : 12-Jul-24 11:59 PM

2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Maitree International, Guwahati(01)  
GSTIN : 18AHQPB7169L1ZO  
Assam

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:

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	Bhojan Set 4pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	178.58	12

Tot.Taxable Amt : 178.58    Other Amt : (-)0.01  
IGST Amt : 21.43

Total Inv Amt : 200.00

4. Transportation Details

Transporter ID :  
Name :

Doc No. : M41658487  
Date : 6-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013    From : vasai

CEWB No. :