

IRN NO. : ebfe5e73199491935101b9a2525e1a852872bc3c669ba59d19ec56cb0a5-96bdb

ACK Date : 27-Sep-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



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

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

Amount Chargeable (In Words):
Indian Rupees One Lakh Ninety One Thousand Seven Hundred Eighty One

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

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

Total WT of KGS Item	: 538.18	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 538.18	Kgs

**PAYMENT
STRICTLY WITHIN
45 DAYS. BY**

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	> 45 Days	> 60 Days
9.24.805.00 Dr	9.29.891.00 Dr		5.086.00 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/24-25/748
Date : 26-Sep-24



IRN : ebf5e73199491935101b9a2525e1a852872bc3c669ba59d19ec56cb0a596bdb
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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (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. :