



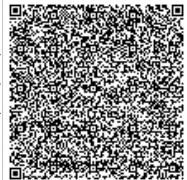
NEELAM APPLIANCES LIMITED

IRN NO. : 1f59e65004169d73a2f7784a28b514263391f9b437d3ab17790a66f59745-9ae9

ACK NO. : 142415886670734

ACK Date : 18-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786	MSME No: MH17B0033446	TAX INVOICE	PAN No: AABCN9540N	GST No: 09AABCN9540N2ZV.
Delivery Note No : DCN/23-24/119	Date : 17-Oct-24	Invoice No : N/DTR/24-25/131		Date : 17-Oct-24
Packing List No :	Total PKGS : 54	E Way Bill No : 491490463260		Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1056	Date : 16-Oct-24	Despatch Through : VXPRESS R-57		Destination : GUWAHATI
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 4017819750		Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Maitree International, Guwahati(01)	Address : JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH,	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	State Name : Assam	GSTIN/UIN : 18AHQPB7169L1ZO										
PAN/IT No :		PAN/IT No :											
Contact Person : Ranjeet Barua/ Rajiv	Contact No : 9435042313,8811024477,7576862139,9007734744	Contact Person : Ranjeet Barua/ Rajiv	Contact No : 9435042313,8811024477,7576862139,9007734744										
Email : accounts@mailtreeinternational.com;ajay@mailtreeinternational.com;admin@mailtreeinternational.com		Email : accounts@mailtreeinternational.com;ajay@mailtreeinternational.com;admin@mailtreeinternational.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 Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
2	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.08	499.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
3-4	Conical Sauce Pot 18cm I.B.	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.60
5-14	Tope Flat Bottom 15x18 (22G)	73239390	12 %	40	123.82	462.00	kgs	57,204.84	20 %	11,440.97	4 %	1,830.55	43,933.33
15-16	Vati Prem 7 (22G) Prm	73239390	12 %	384	46.32	499.00	kgs	23,113.68	20 %	4,622.74	4 %	739.64	17,751.30
17-19	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	66.70	499.00	kgs	33,283.30	20 %	6,656.66	4 %	1,065.07	25,561.57
20-22	Lemon Jug 2ltrs (D.T.)	73239390	12 %		96.00	690.00	Sets	66,240.00	52 %	34,444.80	4 %	1,271.81	30,523.38
23-25	Plate Buffet 8 (22G) Prm	73239390	12 %	360	60.40	341.00	kgs	20,596.40	20 %	4,119.28	4 %	659.08	15,818.04
26-32	Plate Buffet 13 (22G) Prm	73239390	12 %	336	150.78	325.00	kgs	49,003.50	20 %	9,800.70	4 %	1,568.11	37,634.69
33	Cover Tope 10x14 (22G)	73239390	12 %	24	19.84	366.00	kgs	7,261.44	20 %	1,452.29	4 %	232.37	5,576.78
34-41	Tope Flat Bottom 19x24 (22G)	73239390	12 %	16	151.98	478.00	kgs	72,646.44	20 %	14,529.29	4 %	2,324.69	55,792.47
42	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06
43	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
44	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.42	499.00	kgs	12,185.58	20 %	2,437.12	4 %	389.94	9,358.52
45	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
46-47	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.64	640.00	kgs	32,409.60	20 %	6,481.92	4 %	1,037.11	24,890.58
48-51	Tope Flat Bottom 10x14 (22G)	73239390	12 %	48	99.84	462.00	kgs	46,126.08	20 %	9,225.22	4 %	1,476.03	35,424.82
52	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31

Delivery Note No : DCN/23-24/119	Date : 17-Oct-24	Invoice No : N/DTR/24-25/131	Date : 17-Oct-24
Packing List No :	Total PKGS : 54	E Way Bill No : 491490463260	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1056	Date : 16-Oct-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 4017819750	Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Maitree International, Guwahati(O1)		NAME : Maitree International, Guwahati(O1)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
53-54	Dabba Deep 15x18 (22G) Prm	73239390	12%	16	47.62	499.00	kgs	23,762.38	20%	4,752.48	4%	760.40	18,249.50

53-54	Dabba Deep 15x18 (22G) Prm	73239390	12%	16	47.62	499.00	kgs	23,762.38	20%	4,752.48	4%	760.40	18,249.50
					2,460	1,083.00							3,74,142.51
	IGST OUTPUT Rounding Off												44,897.11 0.38
	TOTAL			2,460	1,083.00			5,30,700.76		1,40,968.97		15,589.28	4,19,040.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Nineteen Thousand Forty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			3,74,142.51	44,897.11
			3,74,142.51	44,897.11

Tax Amount (in words) : Indian Rupees Forty Four Thousand Eight Hundred Ninety Seven and Eleven 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 : 927 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 927 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 > 45 Days > 60 Days

8,34,513.00 Dr 8,39,599.00 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. : N/DTR/24-25/131
Date : 17-Oct-24

IRN : 1f59e65004169d73a2f7784a28b514263391f9b437d3ab17790a66f597459ae9
Ack No. : 142415886670734
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 491490463260 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1872 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 12:44 PM
Valid Upto : 28-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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

Ship To
JALUKBARI, GOTANAGAR,, NEAR RADISSION BLUE
HOTEL OR AKANKSHA HOSPITAL, MAHARISHI
VIDYAMANDIR SCHOOL PATH, GUWAHATI Guwahati

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	8,845.00	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	24 SET	10,948.60	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	123.82 KGS	43,933.33	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.32 KGS	17,751.30	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.70 KGS	25,561.57	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	96 SET	30,523.38	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	60.40 KGS	15,818.04	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	150.78 KGS	37,634.69	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.84 KGS	5,576.78	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	151.98 KGS	55,792.47	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.42 KGS	9,358.52	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.64 KGS	24,890.58	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	99.84 KGS	35,424.82	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.62 KGS	18,249.50	12

Tot.Taxable Amt : 3,74,142.51 Other Amt : 0.38
IGST Amt : 44,897.11

Total Inv Amt : 4,19,040.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :