

NEELAM APPLIANCES LIMITED



IRN NO. : 6c37e086d8795bdd8e1cd21c123ae5b7f795474ab8eba402bf83e727c46c-c6a0

ACK NO. : 122421997910407

ACK Date : 28-Jun-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/410	Date : 28-Jun-24	Invoice No : S/DTR/24-25/374	Date : 28-Jun-24
Packing List No :	Total PKGS : 20	E Way Bill No : 261786574279	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/392	Date : 26-Jun-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 11-Jul-24	L.R. NO : 4014660963	Date : 28-Jun-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
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 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	Conical Sauce Pot 16cm I.B.	73239390	12 %		22.00	790.00	Sets	17,380.00	52 %	9,037.60	4 %	333.70	8,008.70
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		22.00	990.00	Sets	21,780.00	52 %	11,325.60	4 %	418.18	10,036.22
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Tiffin Without Plate 9X3	73239390	12 %		72.00	590.00	Pcs	42,480.00	52 %	22,089.60	4 %	815.62	19,574.78
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	72.80	478.00	kgs	34,798.40	20 %	6,959.68	4 %	1,113.55	26,725.17
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.66	499.00	kgs	22,285.34	20 %	4,457.07	4 %	713.13	17,115.15
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	40.68	315.00	kgs	12,814.20	20 %	2,562.84	4 %	410.05	9,841.30
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.44	315.00	kgs	20,298.60	20 %	4,059.72	4 %	649.56	15,589.32
	Conical Sauce Pot 16cm I.B.	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Conical Sauce Pot 18cm I.B.	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
				284	416.58								1,38,162.36
	IGST OUTPUT Rounding Off												16,579.49
	TOTAL			284	416.58			2,39,700.54		95,781.39		5,756.79	1,54,742.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Four Thousand Seven Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,38,162.36	12%	16,579.49	16,579.49
Total	1,38,162.36		16,579.49	16,579.49

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Seventy Nine and Forty Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 222.58	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 222.58	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.	4,11,461.00 Dr	4,12,592.00 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/24-25/374
Date : 28-Jun-24



IRN : 6c37e086d8795bdd8e1cd21c123ae5b7f795474ab8eba402bf83e727c46cc6a0
Ack No. : 122421997910407
Ack Date : 28-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 261786574279 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 4:38 PM
Valid Upto : 11-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	22 SET	8,008.70	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	22 SET	10,036.22	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	72 PCS	19,574.78	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	72.80 KGS	26,725.17	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.66 KGS	17,115.15	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.68 KGS	9,841.30	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.44 KGS	15,589.32	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 1,38,162.36 Other Amt : 0.15
IGST Amt : 16,579.49

Total Inv Amt : 1,54,742.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 28-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :