

NEELAM APPLIANCES LIMITED



IRN NO. : c887d64764162de4382279638d63c6ee6375c138c1de555578cc3e653e71-712a

ACK NO. : 122524665961900

ACK Date : 1-Jan-25

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/1416	Date : 1-Jan-25	Invoice No : S/DTR/24-25/1287	Date : 1-Jan-25
Packing List No :	Total PKGS : 6	E Way Bill No : 271884536442	Date : 1-Jan-25
Buyer's Order No. : SO/DTR/1453	Date : 30-Dec-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No :	Date :	L.R. NO : 4019964852	Date : 1-Jan-25

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	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	384	46.82	499.00	kgs	23,363.18	20 %	4,672.64	4 %	747.62	17,942.92
1	Basin 16 (22G) Prm	73239390	12 %	30	18.70	462.00	kgs	8,639.40	20 %	1,727.88	4 %	276.46	6,635.06
1	Basin 17 (22G) Prm	73239390	12 %	25	18.24	462.00	kgs	8,426.88	20 %	1,685.38	4 %	269.66	6,471.84
1	Glass Amrapali 7 (22G) D.T.	73239390	12 %	216	22.78	513.00	kgs	11,686.14	20 %	2,337.23	4 %	373.96	8,974.95
1	Barni 4no.	73239390	12 %	24	19.78	661.00	kgs	13,074.58	20 %	2,614.92	4 %	418.39	10,041.27
				679	126.32								50,066.04
	IGST OUTPUT Rounding Off												6,007.92
	TOTAL			679	126.32			65,190.18		13,038.05		2,086.09	56,074.00

 Amount Chargeable (In Words):
 Indian Rupees Fifty Six Thousand Seventy Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	50,066.04	12%	6,007.92	6,007.92
Total	50,066.04		6,007.92	6,007.92

Tax Amount (in words) : Indian Rupees Six Thousand Seven and Ninety Two paise Only

Company's Bank Details

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

Total WT of KGS Item : 126.32 | Net Weight
 Total WT of Box Item : 0 | Approx Weight
 Total Weight : 126.32 | 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.
 Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
3,82,213.00 Dr	3,84,521.00 Dr		2,308.00 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/24-25/1287
Date : 1-Jan-25



IRN : c887d64764162de4382279638d63c6ee6375c138c1de555578cc3e653e71712a
Ack No. : 122524665961900
Ack Date : 1-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 271884536442	Mode : 1 - Road	Generated Date : 1-Jan-25 5:53 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 2577 KM	Valid Upto : 14-Jan-25 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Maitree International, Guwahati(01)
GSTIN : 27AABCN9540N1ZY	GSTIN : 18AHQPB7169L1ZO
Maharashtra	Assam
Dispatch From	Ship To
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:	JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH, GUWAHATI

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	46.82 KGS	17,942.92	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	6,635.06	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	18.24 KGS	6,471.84	12
73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	22.78 KGS	8,974.95	12
73239390	Barni 4no. & S.S.UTENSILS	19.78 KGS	10,041.27	12

Tot.Taxable Amt : 50,066.04	Other Amt : 0.04	Total Inv Amt : 56,074.00
IGST Amt : 6,007.92		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 1-Jan-25

5. Vehicle Details

Vehicle No. : MH04CU3670	From : VASAI	CEWB No. :
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