



NEELAM APPLIANCES LIMITED

IRN NO. : 1b20c27744cfcc287d222ca4d38c59510c9d10011fce49932ca1cda81dd7d1-
257

ACK NO. : 122424203054630

ACK Date : 30-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1270	Date : 29-Nov-24	Invoice No : S/DTR/24-25/1144	Date : 29-Nov-24
Packing List No :	Total PKGS : 23	E Way Bill No : 211867213874	Date : 30-Nov-24
Buyer's Order No. : SO/DTR/1329	Date : 28-Nov-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 4018988912	Date : 30-Nov-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 :	Contact Person : Ranjeet Barua/ Rajiv	PAN/IT No :	Contact Person : Ranjeet Barua/ Rajiv										
Contact No : 9435042313,8811024477,7576862139,9007734744	Email : accounts@mailtreeinternational.com;ajay@mailtreeinternational.com;admin@mailtreeinternational.com	Contact No : 9435042313,8811024477,7576862139,9007734744	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
1	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Tray Smiley 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	20.94	472.00	kgs	9,883.68	20 %	1,976.74	4 %	316.28	7,590.66
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	80	39.70	577.00	kgs	22,906.90	20 %	4,581.38	4 %	733.02	17,592.49
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	33.54	551.00	kgs	18,480.54	20 %	3,696.11	4 %	591.38	14,193.06
1	Dabba Puri 7x9 (26G) Belly Prm L17 X W17 X H19 = 38 Kgs	73239390	12 %	80	40.08	604.00	kgs	24,208.32	20 %	4,841.66	4 %	774.67	18,591.98
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 37 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Barni 5no.	73239390	12 %	24	23.76	661.00	kgs	15,705.36	20 %	3,141.07	4 %	502.57	12,061.72
1	Tiffin Without Plate 9X4 L37 X W13 X H18 = 60 Kgs	73239390	12 %		48.00	690.00	Pcs	33,120.00	52 %	17,222.40	4 %	635.90	15,261.70
1	Lemon Jaguar Jug 1.5ltr L23 X W23 X H25 = 92 Kgs	73239390	12 %		64.00	890.00	Sets	56,960.00	52 %	29,619.20	4 %	1,093.63	26,247.16
1	Lemon Jaguar Jug 2ltr L23 X W23 X H25 = 92 Kgs	73239390	12 %		64.00	990.00	Sets	63,360.00	52 %	32,947.20	4 %	1,216.51	29,196.28
1	Barni 2no.	73239390	12 %	36	18.68	661.00	kgs	12,347.48	20 %	2,469.50	4 %	395.12	9,482.86
1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		32.00	1,290.00	Sets	41,280.00	52 %	21,465.60	4 %	792.58	19,021.82

continue to page no:2

Delivery Note No : DC/DTR/1270	Date : 29-Nov-24	Invoice No : S/DTR/24-25/1144	Date : 29-Nov-24
Packing List No :	Total PKGS: 23	E Way Bill No : 211867213874	Date : 30-Nov-24
Buyer's Order No. : SO/DTR/1329	Date : 28-Nov-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 4018988912	Date : 30-Nov-24

TERMS OF DELIVERY:

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Maitree International, Guwahati(01)			NAME : Maitree International, Guwahati(01)										
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	Travelling Set 12 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60	4 %	804.10	19,298.30

584 491.16

2,19,961.11

IGST OUTPUT Rounding Off													26,395.34 (-)0.45
TOTAL					584	491.16		4,01,543.74		1,72,417.55		9,165.05	24,356.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Forty Six Thousand Three Hundred Fifty Six	HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		2,19,961.11	12%	26,395.34
		2,19,961.11		26,395.34

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Three Hundred Ninety Five and Thirty Four paise Only	Company's Bank Details	Total WT of KGS Item : 195.16 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 195.16 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
	IFSC Code : HDFC0000038	STRICTLY WITHIN
	Bank Instruction : > Kindly Scan QR Code for Payment.	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
	2,43,152.00 Dr	2,48,238.00 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/24-25/1144
Date : 29-Nov-24

IRN : 1b20c27744cfcc287d222ca4d38c59510c9d10011fce49932ca1cda81dd7d1257
Ack No. : 122424203054630
Ack Date: 30-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 211867213874 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type: Outward Transaction Type : Regular

Generated Date : 30-Nov-24 3:12 PM
Valid Upto : 13-Dec-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 RADISSION 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)
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73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.94 KGS	7,590.66	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.70 KGS	17,592.49	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.54 KGS	14,193.06	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	40.08 KGS	18,591.98	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Barni 5no. & S.S.UTENSILS	23.76 KGS	12,061.72	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	48 PCS	15,261.70	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	64 SET	26,247.16	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	64 SET	29,196.28	12
73239390	Barni 2no. & S.S.UTENSILS	18.68 KGS	9,482.86	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	32 SET	19,021.82	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	19,298.30	12

Tot.Taxable Amt : 2,19,961.11 Other Amt : (-)0.45
IGST Amt : 26,395.34

Total Inv Amt : 2,46,356.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: vasai

CEWB No.: