

IRN NO. : 610fa44b3a5201c305b5322e2078c2b3d5fd2d408ee4e85e71a39a0a672-81279

ACK Date : 13-Sep-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.
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Delivery Note No : DC/DTR/771	Date : 11-Sep-24	Invoice No : S/DTR/24-25/674	Date : 11-Sep-24
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Packing List No :	Total PKGS : 11	E Way Bill No : 211825803084	Date : 13-Sep-24
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Buyer's Order No. : SO/DTR/719	Date : 4-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : GUWAHATI
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GRN No :	Date :	L.R. NO : 668425306	Date : 13-Sep-24
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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

[illegible]

Amount Chargeable (In Words):

Indian Rupees One Lakh Ten Thousand Eight Hundred Eighty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	99,004.88	12%	11,880.59	11,880.59
Total	99,004.88		11,880.59	11,880.59

Tax Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Eighty and Fifty Nine 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	20.16	Net Weight
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Total WT of Box Item	: 0	Approx Weight
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Total WT of Box Item	.0	Approx Weight
Total WT of Box	22.14	11

Total Weight	:	20.16	Kgs
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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
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7,83,429.00 Dr	7,73,110.00 Dr	1,916.00 Cr	12,235.00 Dr
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NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliy 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/24-25/674
Date : 11-Sep-24

IRN : 610fa44b3a5201c305b5322e2078c2b3d5fd2d408ee4e85e71a39a0a67281279
Ack No. : 122423083492088
Ack Date : 13-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 211825803084 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Sep-24 7:21 PM
Valid Upto : 26-Sep-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	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.16 KGS	9,351.66	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	64 SET	26,247.16	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	48 SET	28,532.73	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	20 SET	1,751.04	12
73239390	Break Fast Set - 4pcs & STAINLESS STEEL UTENSILS	20 SET	2,755.58	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12

Tot.Taxable Amt : 99,004.88 Other Amt : (-)0.47
IGST Amt : 11,880.59

Total Inv Amt : 1,10,885.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 13-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :