

## NEELAM APPLIANCES LIMITED



IRN NO. : 89bef0040b3029f08c3165d721ec360a5d84a23d72c212d8237ac17caced-066f

ACK NO. : 122421621434008

ACK Date : 31-May-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/250	Date : 31-May-24	Invoice No : S/DTR/24-25/229	Date : 31-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251772639617	Date : 31-May-24
Buyer's Order No. : SO/DTR/206	Date : 23-May-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 13-Jun-24	L.R. NO : 4013901393	Date : 31-May-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  
 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	Barni 1no.	73239390	12 %	48	17.00	661.00	kgs	11,237.00	20 %	2,247.40	4 %	359.58	8,630.02
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
1	Plate Buffet 14 (22G) Prm	73239390	12 %	210	108.34	325.00	kgs	35,210.50	20 %	7,042.10	4 %	1,126.74	27,041.66
1	Tray Smiley 15 (Prm)	73239390	12 %	48	21.62	472.00	kgs	10,204.64	20 %	2,040.93	4 %	326.55	7,837.16
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		64.00	690.00	Sets	44,160.00	52 %	22,963.20	4 %	847.87	20,348.92
1	Lemon Jaguar Jug 2ltr	73239390	12 %		64.00	990.00	Sets	63,360.00	52 %	32,947.20	4 %	1,216.51	29,196.28
				314	298.84								1,02,205.62
	IGST OUTPUT Rounding Off												12,264.67
	TOTAL			314	298.84			1,76,088.26		69,624.05		4,258.57	1,14,470.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fourteen Thousand Four Hundred Seventy

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,02,205.62	12 %	12,264.67	12,264.67
Total	1,02,205.62		12,264.67	12,264.67

Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Sixty Four and Sixty Seven 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 : 170.84 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 170.84 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 &gt; 45 Days &gt; 60 Days

8,13,366.00 Dr 8,14,497.00 Dr 1,131.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/229  
Date : 31-May-24



IRN : 89bef0040b3029f08c3165d721ec360a5d84a23d72c212d8237ac17caced066f  
Ack No. : 122421621434008  
Ack Date : 31-May-24

## 1. e-Way Bill Details

e-Way Bill No. : 251772639617      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 2577 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 31-May-24 5:43 PM  
Valid Upto : 13-Jun-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	Barni 1no. & S.S.UTENSILS	17 KGS	8,630.02	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	108.34 KGS	27,041.66	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.62 KGS	7,837.16	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	64 SET	29,196.28	12

Tot.Taxable Amt : 1,02,205.62      Other Amt : (-)0.29  
IGST Amt : 12,264.67

Total Inv Amt : 1,14,470.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 31-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :