

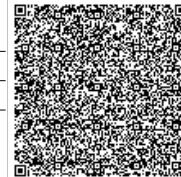
NEELAM APPLIANCES LIMITED

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@maitreinternational.com;ajay@maitreinternational.com;admin@maitreinternational.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@maitreinternational.com;ajay@maitreinternational.com;admin@maitreinternational.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
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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 (-)0.29
	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 > 45 Days > 60 Days

8,13,366.00 Dr 8,14,497.00 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/24-25/229
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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(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. :