

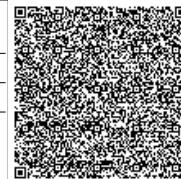
## NEELAM APPLIANCES LIMITED

IRN NO. : 610fa44b3a5201c305b5322e2078c2b3d5fd2d408ee4e85e71a39a0a672-  
81279

ACK NO. : 122423083492088

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.

Delivery Note No :	DC/DTR/771	Date :	11-Sep-24	Invoice No :	S/DTR/24-25/674	Date :	11-Sep-24
Packing List No :		Total PKGS :	11	E Way Bill No :	211825803084	Date :	13-Sep-24
Buyer's Order No. :	SO/DTR/719	Date :	4-Sep-24	Despatch Through :	TCI Express Limited (R-61)	Destination :	GUWAHATI
GRN No :		Date :		L.R. NO :	668425306	Date :	13-Sep-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 : 18AHQPB7169L1Z0  
 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 : 18AHQPB7169L1Z0  
 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
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.16	604.00	kgs	12,176.64	20 %	2,435.33	4 %	389.65	9,351.66
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		64.00	890.00	Sets	56,960.00	52 %	29,619.20	4 %	1,093.63	26,247.16
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		48.00	1,290.00	Sets	61,920.00	52 %	32,198.40	4 %	1,188.86	28,532.73
1	Snacks Set - 3pcs	73239390	12 %		20.00	190.00	Sets	3,800.00	52 %	1,976.00	4 %	72.96	1,751.04
1	Break Fast Set - 4pcs	73239390	12 %		20.00	299.00	Sets	5,980.00	52 %	3,109.60	4 %	114.82	2,755.58
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
				40	242.16								99,004.88
	IGST OUTPUT												11,880.59
	Rounding Off												(-)0.47
	TOTAL			40	242.16			2,06,736.64		1,03,606.53		4,125.20	1,10,885.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Ten Thousand Eight Hundred Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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 :	Total WT of KGS Item :	20.16	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	20.16	Kgs
IFSC Code :	<b>PAYMENT</b> <b>STRICTLY WITHIN</b> <b>45 DAYS, BY</b>		
Bank Instruction : > Kindly Scan QR Code for Payment.			

## 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

7,83,429.00 Dr

1,916.00 Cr

12,235.00 Dr

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/24-25/674  
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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

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. :