



NEELAM APPLIANCES LIMITED

IRN NO. : 054271387d6680197fd1179f4ba62066fd12127a0a11238daaf69fd901008-e63

ACK NO. : 122524845482010

ACK Date : 13-Jan-25

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/1455	Date : 13-Jan-25	Invoice No : S/DTR/24-25/1322	Date : 13-Jan-25
Packing List No :	Total PKGS : 1	E Way Bill No : 241890866082	Date : 13-Jan-25
Buyer's Order No. : SO/DTR/1484	Date : 7-Jan-25	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 24-Jan-25	L.R. NO : 4020301051	Date : 13-Jan-25

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
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Cover Tope 19x24 (22G)	73239390	12 %	24	69.92	366.00	kgs	25,590.72	20 %	5,118.14	4 %	818.90	19,653.68
				2469.92								

IGST OUTPUT Rounding Off													2,358.44 (-)0.12
TOTAL				24	69.92			25,590.72		5,118.14		818.90	22,012.00

Amount Chargeable (In Words):

Indian Rupees Twenty Two Thousand Twelve

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	19,653.68	12%	2,358.44
	Total	19,653.68	2,358.44

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Fifty Eight and Forty Four paise Only

Company's Bank Details	Total WT of KGS Item : 69.92 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 69.92 Kgs
Branch Name :	PAYMENT
IFSC Code :	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	2,58,375.00 Dr	2,60,683.00 Dr		2,308.00 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/24-25/1322
Date : 13-Jan-25

IRN : 054271387d6680197fd1179f4ba62066fd12127a0a11238daaf69fd901008e63
Ack No. : 122524845482010
Ack Date : 13-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 241890866082 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jan-25 8:06 PM
Valid Upto : 26-Jan-25 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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	69.92 KG	19,653.68	12
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Tot.Taxable Amt : 19,653.68 Other Amt : (-)0.12
IGST Amt : 2,358.44

Total Inv Amt : 22,012.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :