



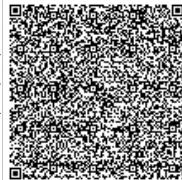
NEELAM APPLIANCES LIMITED

IRN NO. : cb81df5569a88cade87f3b474b1c8028a3f7cde32c48cf245eecff16bb73d05c

ACK NO. : 122423589638155

ACK Date : 17-Oct-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1020	Date : 17-Oct-24	Invoice No : S/DTR/24-25/894	Date : 17-Oct-24
Packing List No :	Total PKGS : 34	E Way Bill No : 211844603449	Date : 17-Oct-24
Buyer's Order No. : SO/DTR/1056	Date : 16-Oct-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 4017807743	Date : 17-Oct-24

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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1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %	48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34	
1	Leak Lock Container No.5 L10 X W19 X H12 = 16 Kgs	73239390	12 %	48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30	
1	Leak Lock Container No.4 L13 X W12 X H14 = 15 Kgs	73239390	12 %	48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92	
1	Leak Lock Container No.1 L12 X W12 X H11 = 5 Kgs	73239390	12 %	54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60	
1	Leak Lock Container No.2 L14 X W12 X H14 = 8 Kgs	73239390	12 %	54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26	
1	Leak Lock Container No.3 L21 X W10 X H14 = 10 Kgs	73239390	12 %	48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38	
1	Sizzling Hot Pot 3000ml	73239390	12 %	16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47	
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	10	117.52	451.00	kgs	53,001.52	20 %	10,600.30	4 %	1,696.05	40,705.17
1	Plate Kanchan Begi 13 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	48	21.26	325.00	kgs	6,909.50	20 %	1,381.90	4 %	221.10	5,306.50
1	Plate Kanchan Begi 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.52	325.00	kgs	6,669.00	20 %	1,333.80	4 %	213.41	5,121.79
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 14 Kgs	73239390	12 %	288	62.64	341.00	kgs	21,360.24	20 %	4,272.05	4 %	683.53	16,404.67
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	4 %	218.68	5,248.23
1	Glass Thums Up 7.5 (22G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	192	23.62	499.00	kgs	11,786.38	20 %	2,357.28	4 %	377.16	9,051.94
1	Tope Flat Bottom 19x24 (22G) L16 X W16 X H16 = 28 Kgs	73239390	12 %	4	37.74	478.00	kgs	18,039.72	20 %	3,607.94	4 %	577.27	13,854.51
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 10 Kgs	73239390	12 %	384	39.92	499.00	kgs	19,920.08	20 %	3,984.02	4 %	637.44	15,298.62
1	Vati Prem 8 (22G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	300	41.92	499.00	kgs	20,918.08	20 %	4,183.62	4 %	669.38	16,065.08
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	36.88	551.00	kgs	20,320.88	20 %	4,064.18	4 %	650.27	15,606.44
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	31.14	551.00	kgs	17,158.14	20 %	3,431.63	4 %	549.06	13,177.45
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	30	19.28	399.00	kgs	7,692.72	20 %	1,538.54	4 %	246.17	5,908.01
1	Khumcha J.K. 12 (18G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	42	19.70	399.00	kgs	7,860.30	20 %	1,572.06	4 %	251.53	6,036.71
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.08	399.00	kgs	8,011.92	20 %	1,602.38	4 %	256.38	6,153.16

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1020	Date : 17-Oct-24	Invoice No : S/DTR/24-25/894	Date : 17-Oct-24
Packing List No :	Total PKGS : 34	E Way Bill No : 211844603449	Date : 17-Oct-24
Buyer's Order No. : SO/DTR/1056	Date : 16-Oct-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 4017807743	Date : 17-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Maitree International, Guwahati(O1)		NAME : Maitree International, Guwahati(O1)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
L12 X W12 X H9 = 5 Kgs													

L12 X W12 X H9 = 5 Kgs

2,084 828.26

2,13,561.55

IGST OUTPUT Rounding Off													25,627.38 0.07
TOTAL				2,084	828.26			3,12,470.12		90,010.19		8,898.39	2,39,189.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Nine Thousand One Hundred Eighty Nine

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239.390	2,13,561.55	12%	25,627.38
Total	2,13,561.55		25,627.38

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Six Hundred Twenty Seven and Thirty Eight 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 : 512.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 512.26 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

8,34,513.00 Dr 8,39,599.00 Dr 5,086.00 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/24-25/894
Date : 17-Oct-24

IRN : cb81df5569a88cade87f3b474b1c8028a3f7cde32c48cf245eecff16bb73d05c
Ack No. : 122423589638155
Ack Date : 17-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211844603449 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Oct-24 8:33 PM
Valid Upto : 30-Oct-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 RADISSION BLUE
HOTEL OR AKANKSHA HOSPITAL, MAHARISHI
VIDYAMANDIR SCHOOL PATH, GUWAHATI Guwahati

3. Goods Details

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

73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	117.52 KGS	40,705.17	12
73239390	Plate Kanchan Begi 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,306.50	12
73239390	Plate Kanchan Begi 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	5,121.79	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	62.64 KGS	16,404.67	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,248.23	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,051.94	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	37.74 KGS	13,854.51	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.92 KGS	15,298.62	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	41.92 KGS	16,065.08	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	36.88 KGS	15,606.44	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	31.14 KGS	13,177.45	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	5,908.01	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	6,036.71	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	6,153.16	12

Tot.Taxable Amt : 2,13,561.55 Other Amt : 0.07
IGST Amt : 25,627.38

Total Inv Amt : 2,39,189.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :