



NEELAM APPLIANCES LIMITED

IRN NO. : c0e5d828c936956729b25cda93b2eae19b012e5e1360be00257b47d389-

b44d99

ACK NO. : 122422647854344

ACK Date : 14-Aug-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/593	Date : 13-Aug-24	Invoice No : S/DTR/24-25/529	Date : 13-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251810106226	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/566	Date : 12-Aug-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No :	Date :	L.R. NO : 4015969101	Date : 14-Aug-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
1	Sizzling Hot Pot 3000ml	73239390	12 %		28.00	1,490.00	Sets	41,720.00	52 %	21,694.40	4 %	801.02	19,224.57
1	Sizzling Hot Pot 2000ml	73239390	12 %		42.00	1,090.00	Sets	45,780.00	52 %	23,805.60	4 %	878.98	21,095.43
1	Sizzling Hot Pot 1000ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
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	Snacks Set - 3pcs	73239390	12 %		20.00	190.00	Sets	3,800.00	52 %	1,976.00	4 %	72.96	1,751.04
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
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	Urli 10x12 With Lid	73239390	12 %		16.00	1,290.00	Sets	20,640.00	52 %	10,732.80	4 %	396.29	9,510.91
	Sizzling Hot Pot 3000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
	Sizzling Hot Pot 2000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Hot Pot 1000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
					240.00								1,00,188.49
	IGST OUTPUT Rounding Off												12,022.62 (-)0.11
	TOTAL				240.00			2,17,423.00		1,13,059.96		4,174.54	1,12,211.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand Two Hundred Eleven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,00,188.49
				12,022.62
		Total	1,00,188.49	12,022.62
				12,022.62

Tax Amount (in words) : Indian Rupees Twelve Thousand Twenty Two and Sixty Two 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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

1,52,032.00 Dr 1,53,163.00 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/24-25/529
Date : 13-Aug-24

IRN : c0e5d828c936956729b25cda93b2eae19b012e5e1360be00257b47d389b44d99
Ack No. : 122422647854344
Ack Date : 14-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 251810106226 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 12:21 PM
Valid Upto : 27-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Maitree International, Guwahati(01)
GSTIN : 18AHQPB7169L1ZO
Assam

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:

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	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	19,224.57	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	21,095.43	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	12
73239390	Break Fast Set - 4pcs & STAINLESS STEEL UTENSILS	20 SET	2,755.58	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	20 SET	1,751.04	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	48 SET	28,532.73	12
73239390	Urli 10x12 With Lid & STAINLESS STEEL UTENSILS	16 SET	9,510.91	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 1,00,188.49 Other Amt : (-)0.11
IGST Amt : 12,022.62

Total Inv Amt : 1,12,211.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :