

NEELAM APPLIANCES LIMITED

IRN NO.: 372deeae4697bcfe359cd9b8e2e09161ad9c0ac8a4d0e9b517b5d2ac6c4-a5c87

ACK NO.: 122526396080428

ACK Date : 25-Apr-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/0145	Date : 25-Apr-25	Invoice No : S/DTR/25-26/0135	Date : 25-Apr-25
Packing List No :	Total PKGS : 1	E Way Bill No : 241950078923	Date : 25-Apr-25
Buyer's Order No. : SO/DTR/0121	Date : 23-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : GUWAHATI
GRN No:	Date:	L.R. NO : 619628796	Date : 25-Apr-25

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
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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	Lemon Jaguar Jug 2ltr EAN Code : 8904052705703 L23 X W23 X H25 = 46 Kgs	73239390	12%		32.00	990.00	Sets	31,680.00	52%	16,473.60	4%	608.26	14,598.14
					32.00								14,598.14
	IGST OUTPUT Rounding Off												1,751.78
	TOTAL				32.00			31,680.00		16,473.60		608.26	16,350.00

Amount Chargeable (In Words):

Indian Rupees Sixteen Thousand Three Hundred Fifty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	14,598.14	12%	1,751.78	1,751.78
	Total	14,598.14	1,751.78	1,751.78

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Fifty One and Seventy 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	4,26,847.00 Dr	4,26,847.00 Dr		
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@neelamsteel.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/25-26/0135
Date : 25-Apr-25

IRN : 372deeaee4697bcfe359cd9b8e2e09161ad9c0ac8a4d0e9b517b5d2ac6c4a5c87
Ack No. : 12252639608428
Ack Date : 25-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 241950078923 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-25 3:17 PM
Valid Upto : 8-May-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 guwahati

3. Goods Details

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

73239390 Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS 32 SET 14,598.14 12

Tot.Taxable Amt :	14,598.14	Other Amt :	0.08	Total Inv Amt :	16,350.00
IGST Amt :	1,751.78				

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 25-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: