

NEELAM APPLIANCES LIMITED

IRN NO. :

ACK NO. :

ACK Date :

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/918	Date : 4-Oct-24	Invoice No : S/DTR/24-25/796	Date : 4-Oct-24
Packing List No :	Total PKGS : 44	E Way Bill No :	Date :
Buyer's Order No. : SO/DTR/954	Date : 4-Oct-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No :	Date :	L.R. NO :	Date :

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@mailtreeinternational.com;ajay@mailtreeinternational.com;admin@mailtreeinternational.com

BILLING ADDRESS :

NAME : Maitree International, Guwahati(01)
 Address : JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH,
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 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	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.66	499.00	kgs	9,311.34	20 %	1,862.27	4 %	297.96	7,151.11
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %	4	21.34	478.00	kgs	10,200.52	20 %	2,040.10	4 %	326.42	7,834.00
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
1	Tiffin Without Plate 9X4	73239390	12 %		48.00	690.00	Pcs	33,120.00	52 %	17,222.40	4 %	635.90	15,261.70
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	35.70	551.00	kgs	19,670.70	20 %	3,934.14	4 %	629.46	15,107.10
1	Vati Prem 6 (22G) Prm	73239390	12 %	480	44.82	499.00	kgs	22,365.18	20 %	4,473.04	4 %	715.69	17,176.46
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	360	61.44	341.00	kgs	20,951.04	20 %	4,190.21	4 %	670.43	16,090.41
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.98	551.00	kgs	11,559.98	20 %	2,312.00	4 %	369.92	8,878.06
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		72.00	358.00	Sets	25,776.00	52 %	13,403.52	4 %	494.90	11,877.57
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.60
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		24.00	790.00	Sets	18,960.00	52 %	9,859.20	4 %	364.03	8,736.76
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	42.84	551.00	kgs	23,604.84	20 %	4,720.97	4 %	755.35	18,128.53
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.96	551.00	kgs	12,650.96	20 %	2,530.19	4 %	404.83	9,715.94
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	32	95.44	499.00	kgs	47,624.56	20 %	9,524.91	4 %	1,523.99	36,575.66
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	49.98	462.00	kgs	23,090.76	20 %	4,618.15	4 %	738.90	17,733.71
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	40	124.58	462.00	kgs	57,555.96	20 %	11,511.19	4 %	1,841.79	44,202.98

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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
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1	Plate Halwa 6.5 (22G) Prm	73239390	12%	192	20.98	499.00	kgs	10,469.02	20%	2,093.80	4%	335.01	8,040.21
				2,044	820.26								2,80,437.00

IGST OUTPUT Rounding Off													33,652.44 (-)0.44
TOTAL				2,044	820.26			4,14,400.32		1,22,278.46		11,684.86	3,14,089.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Fourteen Thousand Eighty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.80,437.00	12%	33,652.44
		2,80,437.00		33,652.44
		Total	2,80,437.00	33,652.44

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

Company's Bank Details

Bank Name :	Total WT of KGS Item : 604.26	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 604.26	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.		

PAYMENT STRICTLY WITHIN 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.	5,98,760.00 Dr	6,03,846.00 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.