



NEELAM APPLIANCES LIMITED

IRN NO. : 599ad70a427ac7ddfb587e0bb4f2da32745aa21ddb1e3d10dc809958bba-d8bd

ACK NO. : 122524845468311

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/1454	Date : 13-Jan-25	Invoice No : S/DTR/24-25/1321		Date : 13-Jan-25
Packing List No :	Total PKGS : 24	E Way Bill No : 211890865486		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	
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		32.00	2,290.00	Sets	73,280.00	52 %	38,105.60	4 %	1,406.98	33,767.42	
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61	
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50	
1	Dlx Kadai I.B. with Lid 24cm	73239390	12 %		12.00	1,212.00	Sets	14,544.00	52 %	7,562.88	4 %	279.24	6,701.88	
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30	
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	71.28	467.00	kgs	33,287.76	20 %	6,657.55	4 %	1,065.21	25,564.99	
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	21.32	551.00	kgs	11,747.32	20 %	2,349.46	4 %	375.91	9,021.95	
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56	
1	Plate Rajbhog 12 (22G) Prm	73239390	12 %	54	20.30	325.00	kgs	6,597.50	20 %	1,319.50	4 %	211.12	5,066.88	
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	10	136.88	477.00	kgs	65,291.76	20 %	13,058.35	4 %	2,089.34	50,144.06	
					128	380.58							1,78,091.15	
	IGST OUTPUT Rounding Off												21,370.95 (-)0.10	
	TOTAL				128	380.58							7,420.47	1,99,462.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Nine Thousand Four Hundred Sixty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,78,091.15	12%	21,370.95
	Total	1,78,091.15	21,370.95

Tax Amount (in words) : Indian Rupees Twenty One Thousand Three Hundred Seventy and Ninety Five paise Only

Company's Bank Details	Total WT of KGS Item : 268.58 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 268.58 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/24-25/1321
Date : 13-Jan-25

IRN : 599ad70a427ac7ddfb587e0bb4f2da32745aa21ddb1e3d10dc809958bbad8bd
Ack No. : 122524845468311
Ack Date : 13-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 211890865486 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jan-25 8:05 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	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Dlx Kadai I.B. with Lid 24cm & STAINLESS STEEL UTENSILS	12 SET	6,701.88	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	71.28 KGS	25,564.99	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.32 KGS	9,021.95	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	5,066.88	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	136.88 KGS	50,144.06	12

Tot.Taxable Amt : 1,78,091.15 Other Amt : (-)0.10
IGST Amt : 21,370.95

Total Inv Amt : 1,99,462.00

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. :