



## NEELAM APPLIANCES LIMITED

IRN NO. : ebe9dd5b125269619ab413c513b493354f715c5da0d6b7f0ed3a17e8f99-  
78ffe

ACK NO. : 122421252558562

ACK Date : 3-May-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/107	Date : 3-May-24	Invoice No : S/DTR/24-25/96	Date : 3-May-24
Packing List No :	Total PKGS : 25	E Way Bill No : 251758640068	Date : 3-May-24
Buyer's Order No. : SO/DTR/131	Date : 3-May-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 16-May-24	L.R. NO : 4013145555	Date : 3-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Maitree International, Guwahati(01)  
 Address : JALUKBARI, GOTANAGAR,, NEAR  
 RADISSION 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  
 RADISSION 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	Plate Buffet 14 (22G) Prm	73239390	12 %	84	42.68	325.00	kgs	13,871.00	20 %	2,774.20	4 %	443.87	10,652.93
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	75.52	478.00	kgs	36,098.56	20 %	7,219.71	4 %	1,155.15	27,723.69
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	40.30	551.00	kgs	22,205.30	20 %	4,441.06	4 %	710.57	17,053.67
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	41.40	578.00	kgs	23,929.20	20 %	4,785.84	4 %	765.73	18,377.62
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	20	62.42	462.00	kgs	28,838.04	20 %	5,767.61	4 %	922.82	22,147.62
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	34.22	551.00	kgs	18,855.22	20 %	3,771.04	4 %	603.37	14,480.81
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.58	499.00	kgs	11,267.42	20 %	2,253.48	4 %	360.56	8,653.38
1	Vati Prem 10 (22G) Prm	73239390	12 %	192	43.74	499.00	kgs	21,826.26	20 %	4,365.25	4 %	698.44	16,762.57
1	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.86	341.00	kgs	13,933.26	20 %	2,786.65	4 %	445.86	10,700.74
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.20	325.00	kgs	14,040.00	20 %	2,808.00	4 %	449.28	10,782.72
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
				1,080	486.92								1,71,897.03
	IGST OUTPUT Rounding Off												20,627.64 0.33
	TOTAL				1,080	486.92		2,36,464.26		57,404.84		7,162.37	1,92,525.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Two Thousand Five Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,71,897.03
		12%	20,627.64	20,627.64
	Total	1,71,897.03		20,627.64
				20,627.64

Tax Amount (in words) : Indian Rupees Twenty Thousand Six Hundred Twenty Seven and Sixty Four 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 : 446.92 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 446.92 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

3,34,012.00 Dr

Current O/S

3,35,143.00 Dr

> 45 Days

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/24-25/96  
Date : 3-May-24

IRN : ebe9dd5b125269619ab413c513b493354f715c5da0d6b7f0ed3a17e8f9978ffe  
Ack No. : 122421252558562  
Ack Date : 3-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251758640068 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 3:35 PM  
Valid Upto : 16-May-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 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			

73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	42.68 KGS	10,652.93	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	75.52 KGS	27,723.69	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.30 KGS	17,053.67	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	41.40 KGS	18,377.62	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	62.42 KGS	22,147.62	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	34.22 KGS	14,480.81	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.58 KGS	8,653.38	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	43.74 KGS	16,762.57	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.86 KGS	10,700.74	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.20 KGS	10,782.72	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12

Tot.Taxable Amt : 1,71,897.03 Other Amt : 0.33  
IGST Amt : 20,627.64

Total Inv Amt : 1,92,525.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 3-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :