

NEELAM APPLIANCES LIMITED



IRN NO. : 32794dc3f995ee7dcbee7cf91677f17ccdb4ee4d9e40ec8efd4a54098dd5c392



ACK NO. : 122524665896262

ACK Date : 1-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/1411	Date : 31-Dec-24	Invoice No : S/DTR/24-25/1282	Date : 31-Dec-24
Packing List No :	Total PKGS : 36	E Way Bill No : 291884534538	Date : 1-Jan-25
Buyer's Order No. : SO/DTR/1453	Date : 30-Dec-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No :	Date :	L.R. NO : 4019964852	Date : 1-Jan-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@maitreeinternational.com;ajay@maitreeinternational.com;admin@maitreeinternational.com

BILLING ADDRESS :

NAME : Maitree International, Guwahati(01)
 Address : JALUKBARI, GOTANAGAR,, NEAR
 RADISSON BLUE HOTEL OR
 AKANKSHA HOSPITAL, MAHARISHI
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 Email : accounts@maitreeinternational.com;ajay@maitreeinternational.com;admin@maitreeinternational.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	Sauce Pan New 9 (18G) Patti	73239390	12 %		24.00	449.00	Pcs	10,776.00	52 %	5,603.52	4 %	206.90	4,965.58
1	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
1	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.40	499.00	kgs	12,674.60	20 %	2,534.92	4 %	405.59	9,734.09
1	Glass Amrapali 7 (22G) D.T.	73239390	12 %	216	22.82	513.00	kgs	11,706.66	20 %	2,341.33	4 %	374.61	8,990.72
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	48.28	499.00	kgs	24,091.72	20 %	4,818.34	4 %	770.94	18,502.43
1	Basin 18 (22G) Prm	73239390	12 %	22	17.50	462.00	kgs	8,085.00	20 %	1,617.00	4 %	258.72	6,209.28
1	Barni 1no.	73239390	12 %	48	17.38	661.00	kgs	11,488.18	20 %	2,297.64	4 %	367.62	8,822.92
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.28	551.00	kgs	11,725.28	20 %	2,345.06	4 %	375.21	9,005.01
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.28	551.00	kgs	10,623.28	20 %	2,124.66	4 %	339.94	8,158.68
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
1	Barni 3no.	73239390	12 %	24	17.46	661.00	kgs	11,541.06	20 %	2,308.21	4 %	369.31	8,863.54
1	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	20.66	322.00	kgs	6,652.52	20 %	1,330.50	4 %	212.88	5,109.14
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.46	325.00	kgs	6,974.50	20 %	1,394.90	4 %	223.18	5,356.42
1	Plate Rajbhog 11 (22G) Prm	73239390	12 %	66	21.22	325.00	kgs	6,896.50	20 %	1,379.30	4 %	220.69	5,296.51
1	Plate Rajbhog 13 (22G) Prm	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.38	551.00	kgs	18,392.38	20 %	3,678.48	4 %	588.56	14,125.35
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	20.84	499.00	kgs	10,399.16	20 %	2,079.83	4 %	332.77	7,986.56
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.20	499.00	kgs	10,079.80	20 %	2,015.96	4 %	322.55	7,741.29
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
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	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02

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NEELAM APPLIANCES LIMITED



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Packing List No :	Total PKGS : 36	E Way Bill No : 291884534538	Date : 1-Jan-25
Buyer's Order No. : SO/DTR/1453	Date : 30-Dec-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No :	Date :	L.R. NO : 4019964852	Date : 1-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Maitree International, Guwahati(01)

BILLING ADDRESS :

NAME : Maitree International, Guwahati(01)

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		2.00	0.01	Pcs	0.02					0.02
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		1.00	0.01	Pcs	0.01					0.01
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		2.00	0.01	Pcs	0.02					0.02
1	Snacks Set - 3pcs	73239390	12 %		20.00	190.00	Sets	3,800.00	52 %	1,976.00	4 %	72.96	1,751.04
					1,884	986.78							2,92,091.54

	IGST OUTPUT Rounding Off												35,050.98
	TOTAL				1,884	986.78		5,06,657.07		2,02,395.08		12,170.45	3,27,143.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Twenty Seven Thousand One Hundred Forty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,92,091.49	12%	35,050.98	35,050.98
61012000	0.05	5%		
Total	2,92,091.54		35,050.98	35,050.98

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Fifty and Ninety Eight paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 393.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 393.78 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

3,26,139.00 Dr 3,28,447.00 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.

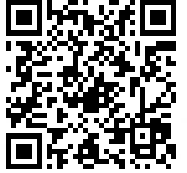
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/24-25/1282
Date : 31-Dec-24



IRN : 32794dc3f995ee7dcbee7cf91677f17ccdb4ee4d9e40ec8efd4a54098dd5c392
Ack No. : 122524665896262
Ack Date : 1-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 291884534538 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jan-25 5:50 PM
Valid Upto : 14-Jan-25 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Maitree International, Guwahati(01)
GSTIN : 27AABCN9540N1ZY GSTIN : 18AHQPB7169L1ZO
Maharashtra 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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan New 9 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	4,965.58	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.40 KGS	9,734.09	12
73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	22.82 KGS	8,990.72	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	48.28 KGS	18,502.43	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	17.50 KGS	6,209.28	12
73239390	Barni 1no. & S.S.UTENSILS	17.38 KGS	8,822.92	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.28 KGS	8,158.68	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Barni 3no. & S.S.UTENSILS	17.46 KGS	8,863.54	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	20.66 KGS	5,109.14	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,356.42	12
73239390	Plate Rajbhog 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,296.51	12
73239390	Plate Rajbhog 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.38 KGS	14,125.35	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	7,986.56	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	7,741.29	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	2 PCS	0.02	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	1 PCS	0.01	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	2 PCS	0.02	5

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Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jan-25 5:50 PM
Valid Upto : 14-Jan-25 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	20 SET	1,751.04	12

Tot.Taxable Amt : 2,92,091.54 Other Amt : 0.48
IGST Amt : 35,050.98

Total Inv Amt : 3,27,143.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 1-Jan-25

5. Vehicle Details

Vehicle No. : MH04CU3670 From : VASAI

CEWB No. :