



NEELAM APPLIANCES LIMITED

IRN NO. : 60f56339ea96a3aa1ab626eb81c67a7b95a0318ad07cc7197ea2531332-e57ae7

ACK NO. : 122422324324339

ACK Date : 22-Jul-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/492	Date :	22-Jul-24	Invoice No :	S/DTR/24-25/451	Date :	22-Jul-24
Packing List No :		Total PKGS :	11	E Way Bill No :	291798471826	Date :	22-Jul-24
Buyer's Order No. :	SO/DTR/392	Date :	26-Jun-24	Despatch Through :	VXPRESS R-57	Destination :	GUWAHATI
GRN No :		Date :		L.R. NO :	4015318672	Date :	22-Jul-24

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 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

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	Conical Sauce Pot 14cm I.B.	73239390	12 %		22.00	590.00	Sets	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	42.44	322.00	kgs	13,665.68	20 %	2,733.14	4 %	437.30	10,495.24
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	108	41.86	322.00	kgs	13,478.92	20 %	2,695.78	4 %	431.33	10,351.82
1	Vati Prem 9 (22G) Prm	73239390	12 %	240	45.26	499.00	kgs	22,584.74	20 %	4,516.95	4 %	722.71	17,345.08
	Conical Sauce Pot 14cm I.B.	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
					444	239.56							72,624.03

IGST OUTPUT

Rounding Off

8,714.89

0.08

TOTAL 444 239.56 1,24,451.34 48,801.31 3,026.01 81,339.00

Amount Chargeable (In Words):

Indian Rupees Eighty One Thousand Three Hundred Thirty Nine

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	72,624.03	12%	8,714.89
	Total 72,624.03		8,714.89

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Fourteen and Eighty Nine 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 : 129.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 129.56 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 Current O/S > 45 Days > 60 Days

3,14,164.00 Dr 3,15,295.00 Dr 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/24-25/451
Date : 22-Jul-24

IRN : 60f56339ea96a3aa1ab626eb81c67a7b95a0318ad07cc7197ea2531332e57ae7
Ack No. : 122422324324339
Ack Date : 22-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 291798471826 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jul-24 7:09 PM
Valid Upto : 4-Aug-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 RADISSION BLUE
HOTEL OR AKANKSHA HOSPITAL, MAHARISHI
VIDYAMANDIR SCHOOL PATH, GUWAHATI Guwahati

3. Goods Details

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

73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	22 SET	5,981.18	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.44 KGS	10,495.24	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.86 KGS	10,351.82	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	45.26 KGS	17,345.08	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 72,624.03 Other Amt : 0.08
IGST Amt : 8,714.89

Total Inv Amt : 81,339.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :