



NEELAM APPLIANCES LIMITED

IRN NO. : c887d64764162de4382279638d63c6ee6375c138c1de555578cc3e653e71-
712a

ACK NO. : 122524665961900

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/1416	Date : 1-Jan-25	Invoice No : S/DTR/24-25/1287	Date : 1-Jan-25
Packing List No :	Total PKGS : 6	E Way Bill No : 271884536442	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 :		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 :		PAN/IT No :											
Contact Person : Ranjeet Barua/ Rajiv	Contact No : 9435042313,8811024477,7576862139,9007734744	Contact Person : Ranjeet Barua/ Rajiv	Contact No : 9435042313,8811024477,7576862139,9007734744										
Email : accounts@mailtreeinternational.com;ajay@mailtreeinternational.com;admin@mailtreeinternational.com		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	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	384	46.82	499.00	kgs	23,363.18	20 %	4,672.64	4 %	747.62	17,942.92
1	Basin 16 (22G) Prm	73239390	12 %	30	18.70	462.00	kgs	8,639.40	20 %	1,727.88	4 %	276.46	6,635.06
1	Basin 17 (22G) Prm	73239390	12 %	25	18.24	462.00	kgs	8,426.88	20 %	1,685.38	4 %	269.66	6,471.84
1	Glass Amrapali 7 (22G) D.T.	73239390	12 %	216	22.78	513.00	kgs	11,686.14	20 %	2,337.23	4 %	373.96	8,974.95
1	Barni 4no.	73239390	12 %	24	19.78	661.00	kgs	13,074.58	20 %	2,614.92	4 %	418.39	10,041.27
					679	126.32							50,066.04

IGST OUTPUT Rounding Off													6,007.92 0.04	
TOTAL					679	126.32				65,190.18		13,038.05	2,086.09	56,074.00

Amount Chargeable (In Words):

Indian Rupees Fifty Six Thousand Seventy Four

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	50,066.04	12%	6,007.92
	50,066.04		6,007.92

Tax Amount (in words) : Indian Rupees Six Thousand Seven and Ninety Two paise Only

Company's Bank Details	Total WT of KGS Item : 126.32 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 126.32 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.	3,82,213.00 Dr	3,84,521.00 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/24-25/1287
Date : 1-Jan-25

IRN : c887d64764162de4382279638d63c6ee6375c138c1de555578cc3e653e71712a
Ack No. : 122524665961900
Ack Date : 1-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 271884536442 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jan-25 5:53 PM
Valid Upto : 14-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	46.82 KGS	17,942.92	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	6,635.06	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	18.24 KGS	6,471.84	12
73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	22.78 KGS	8,974.95	12
73239390	Barni 4no. & S.S.UTENSILS	19.78 KGS	10,041.27	12

Tot.Taxable Amt : 50,066.04 Other Amt : 0.04
IGST Amt : 6,007.92

Total Inv Amt : 56,074.00

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. :