

IRN NO. : 6c0203ac6760ca41a78849edc99d4d51f98df0211925b3d67637a9b0375-e4a2e

ACK Date : 27-Sep-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 4017292716	Date : 28-Sep-24
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DELIVERY ADDRESS :

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

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	22,809.59	12%	2,737.15	2,737.15
Total	22,809.59		2,737.15	2,737.15

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	: 0	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 0	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
9.93.741.00 Dr	9.98.827.00 Dr		5.086.00 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: 27AABCN9540N1ZU

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/24-25/759
Date : 27-Sep-24



IRN : 6c0203ac6760ca41a78849edc99d4d51f98df0211925b3d67637a9b0375e4a2e
Ack No. : 122423278433720
Ack Date : 27-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 201833584363 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Sep-24 8:59 PM
Valid Upto : 10-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Maitree International, Guwahati(01)
GSTIN : 18AHQPB7169L1ZO
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 Guwahati

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12

Tot.Taxable Amt : 22,809.59 Other Amt : 0.26
IGST Amt : 2,737.15

Total Inv Amt : 25,547.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :