

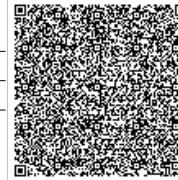
NEELAM APPLIANCES LIMITED

IRN NO. : 5aab0d121fdc199c6d1bc08b3953d8b869d79ef3fce9d90fb390170d3e9e-
7122

ACK NO. : 122423278331626

ACK Date : 27-Sep-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/868	Date : 27-Sep-24	Invoice No : S/DTR/24-25/751	Date : 27-Sep-24
Packing List No :	Total PKGS : 5	E Way Bill No : 211833580306	Date : 27-Sep-24
Buyer's Order No. : SO/DTR/797	Date : 17-Sep-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 4017292716	Date : 28-Sep-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@maitreeinternational.com;ajay@maitreeinternational.com;admin@maitreeinternational.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@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	Dabba Ration 20x24 (22g) Prm	73239390	12 %	3	42.08	477.00	kgs	20,072.16	20 %	4,014.43	4 %	642.31	15,415.43
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.90	451.00	kgs	21,151.90	20 %	4,230.38	4 %	676.86	16,244.66
					788.98								31,660.09
	IGST OUTPUT Rounding Off												3,799.21 (-)0.30
	TOTAL				788.98			41,224.06		8,244.81		1,319.17	35,459.00

Amount Chargeable (In Words):

Indian Rupees Thirty Five Thousand Four Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			31,660.09	12% 3,799.21 3,799.21
		Total	31,660.09	3,799.21 3,799.21

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Ninety Nine and Twenty One paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 88.98	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 88.98	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY	

Bank Instruction : > Kindly Scan QR Code for Payment.

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

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: 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/24-25/751
Date : 27-Sep-24

IRN : 5aab0d121fdc199c6d1bc08b3953d8b869d79ef3fce9d90fb390170d3e9e7122
Ack No. : 122423278331626
Ack Date : 27-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 211833580306 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Sep-24 8:47 PM
Valid Upto : 10-Oct-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 (%)
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	15,415.43	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.90 KGS	16,244.66	12

73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	15,415.43	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.90 KGS	16,244.66	12

Tot.Taxable Amt : 31,660.09 Other Amt : (-)0.30
IGST Amt : 3,799.21

Total Inv Amt : 35,459.00

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. :