



IRN NO. : 0a5efa8eca08c922fd791bd9b8602ccab89fb21f9981c7d46ec5837d08b32-  
bad

ACK NO. : 122422324292890

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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/495	Date : 22-Jul-24	Invoice No : S/DTR/24-25/453	Date : 22-Jul-24
Packing List No :	Total PKGS : 2	E Way Bill No : 251798470425	Date : 22-Jul-24
Buyer's Order No. : SO/DTR/483	Date : 22-Jul-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** : 18AHQPB7169L1Z0  
**PAN/IT No** :  
**Contact Person** : Ranjeet Barua/ Rajiv  
**Contact No** : 9435042313,8811024477,7576862139,9007734744  
**Email** : accounts@mailtreeinternational.com,ajay@mailtreeinternational.com,admin@mailtreeinternational.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** : 18AHQPB7169L1Z0  
**PAN/IT No** :  
**Contact Person** : Ranjeet Barua/ Rajiv  
**Contact No** : 9435042313,8811024477,7576862139,9007734744  
**Email** : accounts@maitreeinternational.com;ajay@maitreeinternational.com;admin@maitreeinternational.com

**Amount Chargeable (In Words):**

Amount Chargeable (in words):  
Indian Rupees Twenty One Thousand One Hundred

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	18,839.35	12%	2,260.72	2,260.72
<b>Total</b>	18,839.35		2,260.72	2,260.72

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Sixty and Seventy Two 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 :  Net Weight  
Total WT of Box Item :  Approx Weight  
Total Weight :  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 Panjarpole 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/24-25/453  
Date : 22-Jul-24

IRN : Oa5efa8eca08c922fd791bd9b8602ccab89fb21f9981c7d46ec5837d08b32bad  
Ack No. : 122422324292890  
Ack Date : 22-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251798470425 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jul-24 7:07 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 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	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12

73239390 Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS  
73239390 Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS

36 PCS 10,102.58  
24 PCS 8,736.77

Tot.Taxable Amt : 18,839.35 Other Amt : (-)0.07  
IGST Amt : 2,260.72

Total Inv Amt : 21,100.00

#### 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. :