



## NEELAM APPLIANCES LIMITED

IRN NO. : 738fdcb01ec3bf5baee76507d8ba8fb491b667967966bf979585ee2368822-  
436

ACK NO. : 122423637292988

ACK Date : 21-Oct-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/1049	Date : 20-Oct-24	Invoice No : S/DTR/24-25/923	Date : 20-Oct-24
Packing List No :	Total PKGS : 33	E Way Bill No : 251846546751	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1056	Date : 16-Oct-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017912393	Date : 21-Oct-24

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
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 51 Kgs	73239390	12 %	528	235.78	315.00	kgs	74,270.70	20 %	14,854.14	4 %	2,376.66	57,039.88
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 28 Kgs	73239390	12 %	324	122.82	315.00	kgs	38,688.30	20 %	7,737.66	4 %	1,238.03	29,712.61
1	Plate Buffet 12 (22G) D.T. L11 X W11 X H11 = 18 Kgs	73239390	12 %	216	82.92	332.00	kgs	27,529.44	20 %	5,505.89	4 %	880.94	21,142.61
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 32 Kgs	73239390	12 %	294	153.24	315.00	kgs	48,270.60	20 %	9,654.12	4 %	1,544.66	37,071.83
1	Plate Buffet 13 (22G) D.T. L12 X W12 X H9 = 18 Kgs	73239390	12 %	192	86.56	332.00	kgs	28,737.92	20 %	5,747.58	4 %	919.61	22,070.72
1	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	66	20.96	325.00	kgs	6,812.00	20 %	1,362.40	4 %	217.98	5,231.62
					1,620	702.28							1,72,269.27
	IGST OUTPUT Rounding Off												20,672.31
	TOTAL				1,620	702.28		2,24,308.96		44,861.79		7,177.88	1,92,942.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Two Thousand Nine Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		12%	20,672.31
	1,72,269.27	12%	20,672.31
	1,72,269.27		20,672.31
	Total		20,672.31

Tax Amount (in words) : Indian Rupees Twenty Thousand Six Hundred Seventy Two and Thirty One 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 : 702.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 702.28 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 &gt; 45 Days &gt; 60 Days

9,93,833.00 Dr 9,98,919.00 Dr 5,086.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/923  
Date : 20-Oct-24

IRN : 738fdcb01ec3bf5baee76507d8ba8fb491b667967966bf979585ee2368822436  
Ack No. : 122423637292988  
Ack Date : 21-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251846546751 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 4:00 PM  
Valid Upto : 3-Nov-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	235.78 KGS	57,039.88	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	122.82 KGS	29,712.61	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	82.92 KGS	21,142.61	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	153.24 KGS	37,071.83	12
73239390	Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS	86.56 KGS	22,070.72	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	5,231.62	12

Tot.Taxable Amt : 1,72,269.27 Other Amt : 0.42  
IGST Amt : 20,672.31

Total Inv Amt : 1,92,942.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 21-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :