

## NEELAM APPLIANCES LIMITED



IRN NO. : e42a7c0b42e41cf3c371834435f709b20439ccf5d7ad5cc097edf922e051ff11



ACK NO. : 182417402320428

ACK Date : 17-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/108 Date : 16-Oct-24 Invoice No : H/DTR/24-25/125 Date : 16-Oct-24

Packing List No : Total PKGS : 20 E Way Bill No : 891459051143 Date : 17-Oct-24

Buyer's Order No. : SO/DTR/1056 Date : 16-Oct-24 Despatch Through : GATI EXPRESS &amp; SUPPLY CHAIN PVT. LTD. Destination : GUWAHATI

GRN No : As Per Portal Date : 22-Oct-24 L.R. NO : 152356770 Date : 17-Oct-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 : 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  
 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

| 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      | Tiffin Without Plate 7X3<br>L17 X W15 X H22 = 19 Kgs       | 73239390 | 12 %     |              | 36.00  | 390.00 | Pcs  | 14,040.00 | 52 %  | 7,300.80  | 4 %   | 269.57   | 6,469.63  |
| 2-7    | Plate Neelam China 12 (22G) Prm<br>L12 X W12 X H6 = 21 Kgs | 73239390 | 12 %     | 324          | 124.72 | 325.00 | kgs  | 40,534.00 | 20 %  | 8,106.80  | 4 %   | 1,297.09 | 31,130.11 |
| 8-11   | Plate Neelam China 11 (22G) Prm<br>L11 X W11 X H7 = 32 Kgs | 73239390 | 12 %     | 264          | 84.40  | 325.00 | kgs  | 27,430.00 | 20 %  | 5,486.00  | 4 %   | 877.76   | 21,066.25 |
| 12     | Sizzling Hot Pot 1000ml<br>L25 X W17 X H23 = 407 Kgs       | 73239390 | 12 %     |              | 24.00  | 890.00 | Sets | 21,360.00 | 52 %  | 11,107.20 | 4 %   | 410.11   | 9,842.69  |
| 13     | Tiffin Without Plate 8X2<br>L35 X W19 X H12 = 360 Kgs      | 73239390 | 12 %     |              | 48.00  | 390.00 | Pcs  | 18,720.00 | 52 %  | 9,734.40  | 4 %   | 359.42   | 8,626.18  |
| 14     | Plate Halwa 5.5 (22G) Prm<br>L12 X W12 X H9 = 63 Kgs       | 73239390 | 12 %     | 288          | 21.80  | 499.00 | kgs  | 10,878.20 | 20 %  | 2,175.64  | 4 %   | 348.10   | 8,354.46  |
| 15     | Vati Prem 5.5 (22G) Prm<br>L12 X W12 X H10 = 75 Kgs        | 73239390 | 12 %     | 288          | 22.72  | 499.00 | kgs  | 11,337.28 | 20 %  | 2,267.46  | 4 %   | 362.79   | 8,707.03  |
| 16     | Plate Halwa 6 (22G) Prm<br>L12 X W12 X H9 = 72 Kgs         | 73239390 | 12 %     | 240          | 22.52  | 499.00 | kgs  | 11,237.48 | 20 %  | 2,247.50  | 4 %   | 359.60   | 8,630.38  |
| 17     | Plate Halwa 5 (22G) Prm<br>L12 X W12 X H10 = 85 Kgs        | 73239390 | 12 %     | 288          | 18.78  | 499.00 | kgs  | 9,371.22  | 20 %  | 1,874.24  | 4 %   | 299.88   | 7,197.10  |
| 18     | Conical Sauce Pot 16cm I.B.<br>L20 X W20 X H14 = 350 Kgs   | 73239390 | 12 %     |              | 12.00  | 790.00 | Sets | 9,480.00  | 52 %  | 4,929.60  | 4 %   | 182.02   | 4,368.38  |
| 19     | Plate Halwa 6.5 (22G) Prm<br>L12 X W12 X H10 = 95 Kgs      | 73239390 | 12 %     | 192          | 20.78  | 499.00 | kgs  | 10,369.22 | 20 %  | 2,073.84  | 4 %   | 331.82   | 7,963.56  |



Doc No. : H/DTR/24-25/125  
Date : 16-Oct-24

IRN : e42a7c0b42e41cf3c371834435f709b20439ccf5d7ad5cc097edf922e051ff11  
Ack No. : 182417402320428  
Ack Date : 17-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 891459051143      Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV      Approx Distance : 979 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 17-Oct-24 10:43 AM  
Valid Upto : 22-Oct-24 11:59 PM

2. Address Details

|   |  |
|---|--|
| From  | To   |
| NEELAM APPLIANCES LIMITED   | Maitree International, Guwahati(01)  |
| GSTIN : 19AABCN9540N1ZV   | GSTIN : 18AHQPB7169L1ZO  |
| West Bengal   | Assam  |
| Dispatch From   | Ship To  |
| c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-,<br>CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,<br>Howrah., WEST BENGAL howrah West Bengal 711114 | JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE<br>HOTEL OR AKANKSHA HOSPITAL, MAHARISHI<br>VIDYAMANDIR SCHOOL PATH, GUWAHATI Guwahati |

3. Goods Details

| HSN Code | Product Name & Desc  | Quantity   | Taxable Amt | Tax Rate (I) |
|----------|--|------------|-------------|--------------|
| 73239390 | Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS        | 36 PCS     | 6,469.63    | 12           |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS | 124.72 KGS | 31,130.11   | 12           |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS | 84.40 KGS  | 21,066.25   | 12           |
| 73239390 | Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS         | 24 SET     | 9,842.69    | 12           |
| 73239390 | Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS        | 48 PCS     | 8,626.18    | 12           |
| 73239390 | Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS       | 21.80 KGS  | 8,354.46    | 12           |
| 73239390 | Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS         | 22.72 KGS  | 8,707.03    | 12           |
| 73239390 | Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS         | 22.52 KGS  | 8,630.38    | 12           |
| 73239390 | Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS         | 18.78 KGS  | 7,197.10    | 12           |
| 73239390 | Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS     | 12 SET     | 4,368.38    | 12           |
| 73239390 | Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS       | 20.78 KGS  | 7,963.56    | 12           |
| 73239390 | Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS           | 18.48 KGS  | 7,082.13    | 12           |

Tot.Taxable Amt : 1,29,437.90      Other Amt : (-)0.46      Total Inv Amt : 1,44,970.00  
IGST Amt : 15,532.56

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY      Doc No. :  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.      Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : WB37D4446      From : howrah      CEWB No. :