



NEELAM APPLIANCES LIMITED

IRN NO. : e42a7c0b42e41cf3c371834435f709b20439ccf5d7ad5cc097edf922e051ff11

ACK NO. : 182417402320428

ACK Date : 17-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- 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 & 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 :		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
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1	Tiffin Without Plate 7X3 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 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 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 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 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 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 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 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 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. 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 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

NEELAM APPLIANCES LIMITED				
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 & 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 :				BILLING ADDRESS :									
NAME : Maitree International, Guwahati(01)				NAME : Maitree International, Guwahati(01)									
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

TOTAL

Amount Chargeable (In Words): Indian Rupees One Lakh Forty Four Thousand Nine Hundred Seventy

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,29,437.90	12%	15,532.56
Total	1,29,437.90		15,532.56

Tax Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Thirty Two and Fifty Six paise Only.



Company's Bank Details		Total WT of KGS Item : 334.20	Net Weight
Bank Name	: HDFC BANK LTD		
A/C No.	: 00382790000064	Total WT of Box Item : 0	Approx Weight
Branch Name	: EVERSHINECITY, VASAI EAST		
IFSC Code	: HDFC0000038	Total Weight : 334.20	Kgs
Bank Instruction	: > Kindly Scan QR Code for Payment.		
			PAYMENT
			STRICTLY WITHIN
			45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,76,284.00 Dr	1,81,370.00 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. : 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
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304., P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

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
IGST Amt : 15,532.56

Total Inv Amt : 1,44,970.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :