



## NEELAM APPLIANCES LIMITED

IRN NO. : 1c50feac73767e99f9bc6169ffbaa4e27a88ed7f49ecb6d284e28daea570f5-e6

ACK NO. : 182417084861233

ACK Date : 5-Sep-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHTIAN 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/97	Date : 5-Sep-24	Invoice No : H/DTR/24-25/114	Date : 5-Sep-24
Packing List No :	Total PKGS : 29	E Way Bill No : 871446679767	Date : 5-Sep-24
Buyer's Order No. : SO/DTR/719	Date : 4-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GUWAHATI
GRN No : As Per Portal	Date : 9-Sep-24	L.R. NO : 317958949	Date : 5-Sep-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
1-3	Cover Tope 15x18 (22G)	73239390	12 %	54	69.38	366.00	kgs	25,393.08	20 %	5,078.62	4 %	812.58	19,501.88
4	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.14	499.00	kgs	11,546.86	20 %	2,309.37	4 %	369.50	8,867.99
5-6	Cover Tope 10x14 (22G)	73239390	12 %	48	42.60	366.00	kgs	15,591.60	20 %	3,118.32	4 %	498.93	11,974.35
7-10	Lemon Jug 2ltrs (D.T.)	73239390	12 %		128.00	690.00	Sets	88,320.00	52 %	45,926.40	4 %	1,695.74	40,697.84
11	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
12	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.24	551.00	kgs	11,703.24	20 %	2,340.65	4 %	374.50	8,988.09
13	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.84	551.00	kgs	10,380.84	20 %	2,076.17	4 %	332.19	7,972.48
14-15	Vati Prem 6 (22G) Prm	73239390	12 %	480	42.80	499.00	kgs	21,357.20	20 %	4,271.44	4 %	683.43	16,402.33
16	Sauce Pan New 12 (18G) Patti	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34
17-18	Conical Sauce Pot 18cm I.B.	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.60
19-20	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	40.16	499.00	kgs	20,039.84	20 %	4,007.97	4 %	641.27	15,390.60
21	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
22	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	21.92	551.00	kgs	12,077.92	20 %	2,415.58	4 %	386.49	9,275.85
23-24	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
25	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.62	315.00	kgs	6,810.30	20 %	1,362.06	4 %	217.93	5,230.31
26-27	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.74	499.00	kgs	19,331.26	20 %	3,866.25	4 %	618.60	14,846.41

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/97	Date : 5-Sep-24	Invoice No : H/DTR/24-25/114	Date : 5-Sep-24
Packing List No :	Total PKGS : 29	E Way Bill No : 871446679767	Date : 5-Sep-24
Buyer's Order No. : SO/DTR/719	Date : 4-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GUWAHATI
GRN No : As Per Portal	Date : 9-Sep-24	L.R. NO : 317958949	Date : 5-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Maitree International, Guwahati(O1)										

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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28-29	Conical Sauce Pot 16cm I.B.	73239390	12 %	24.00	790.00	Sets	18,960.00	52 %	9,859.20	4 %	364.03	8,736.76
					1,306	678.44						2,25,287.65

IGST OUTPUT Rounding Off												27,034.52 (-)0.17
TOTAL			1,306	678.44			3,86,084.14		1,51,409.47		9,386.97	2,52,322.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Two Thousand Three Hundred Twenty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.25.287.65	12%	27,034.52
		Total	2.25.287.65	27,034.52

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Thirty Four and Fifty Two paise Only

Company's Bank Details	Total WT of KGS Item : 340.44 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 340.44 Kgs
Branch Name :	
IFSC Code :	
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
	2,73,527.00 Dr	2,63,208.00 Dr	11,450.00 Dr	1,131.00 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. : H/DTR/24-25/114  
Date : 5-Sep-24

IRN : 1c50feac73767e99f9bc6169ffbaa4e27a88ed7f49ecb6d284e28daea570f5e6  
Ack No. : 182417084861233  
Ack Date : 5-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 871446679767 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 979 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Sep-24 2:23 PM  
Valid Upto : 10-Sep-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 RADISSON BLUE  
HOTEL OR AKANKSHA HOSPITAL, MAHARISHI  
VIDYAMANDIR SCHOOL PATH, GUWAHATI Guwahati

#### 3. Goods Details

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

73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	69.38 KGS	19,501.88	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	8,867.99	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	42.60 KGS	11,974.35	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	128 SET	40,697.84	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.24 KGS	8,988.09	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.84 KGS	7,972.48	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	42.80 KGS	16,402.33	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	24 SET	10,948.60	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	40.16 KGS	15,390.60	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	21.92 KGS	9,275.85	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	5,230.31	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.74 KGS	14,846.41	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	24 SET	8,736.76	12

Tot.Taxable Amt : 2,25,287.65 Other Amt : (-)0.17  
IGST Amt : 27,034.52

Total Inv Amt : 2,52,322.00

#### 4. Transportation Details

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

Doc No. :  
Date : 5-Sep-24

#### 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :