



## NEELAM APPLIANCES LIMITED

IRN NO. : 5edfbc9f4f5b146344c05e398ebc837fc300f880dc9fa3c5ff1c253d6455b8c9

ACK NO. : 182416109809580

ACK Date : 2-May-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/22	Date : 2-May-24	Invoice No : H/DTR/24-25/25	Date : 2-May-24
Packing List No :	Total PKGS : 17	E Way Bill No : 871409464634	Date : 2-May-24
Buyer's Order No. : SO/DTR/131	Date : 30-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GUWAHATI
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 129385024	Date : 4-May-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	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.78	499.00	kgs	11,367.22	20 %	2,273.44	4 %	363.75	8,730.03
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	288	31.30	551.00	kgs	17,246.30	20 %	3,449.26	4 %	551.88	13,245.16
1	Cover Tope 10x14 (22G)	73239390	12 %	24	21.08	366.00	kgs	7,715.28	20 %	1,543.06	4 %	246.89	5,925.33
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.80	341.00	kgs	14,253.80	20 %	2,850.76	4 %	456.12	10,946.92
1	Cover Tope 15x18 (22G)	73239390	12 %	18	24.20	366.00	kgs	8,857.20	20 %	1,771.44	4 %	283.43	6,802.33
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
1	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.10	499.00	kgs	11,027.90	20 %	2,205.58	4 %	352.89	8,469.43
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/22	Date : 2-May-24	Invoice No : H/DTR/24-25/25	Date : 2-May-24
Packing List No :	Total PKGS : 17	E Way Bill No : 871409464634	Date : 2-May-24
Buyer's Order No. : SO/DTR/131	Date : 30-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GUWAHATI
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 129385024	Date : 4-May-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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1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12%	288	37.18	551.00	kgs	20,486.18	20%	4,097.24	4%	655.56	15,733.38
						1,578		430.90					1,34,740.24

IGST OUTPUT Rounding Off													16,168.84 (-)0.08
TOTAL				1,578	430.90			2,24,297.42		83,943.01		5,614.17	1,50,909.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Thousand Nine Hundred Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		134,740.24	12%	16,168.84
		Total	134,740.24	16,168.84

Tax Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Sixty Eight and Eighty Four 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 : 222.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 222.90 Kgs

**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,30,601.00 Dr	1,31,732.00 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/24-25/25  
Date : 2-May-24

IRN : 5edfbc9f4f5b146344c05e398ebc837fc300f880dc9fa3c5ff1c253d6455b8c9  
Ack No. : 182416109809580  
Ack Date : 2-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 871409464634 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 979 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-May-24 3:40 PM  
Valid Upto : 7-May-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			

73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.78 KGS	8,730.03	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	31.30 KGS	13,245.16	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	21.08 KGS	5,925.33	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.80 KGS	10,946.92	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24.20 KGS	6,802.33	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,469.43	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	37.18 KGS	15,733.38	12

Tot.Taxable Amt : 1,34,740.24 Other Amt : (-)0.08  
IGST Amt : 16,168.84

Total Inv Amt : 1,50,909.00

#### 4. Transportation Details

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

Doc No. :  
Date : 2-May-24

#### 5. Vehicle Details

Vehicle No. : WB15D5349 From : howrah

CEWB No. :