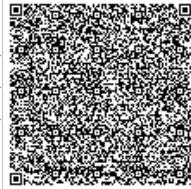


NEELAM APPLIANCES LIMITED

IRN NO. : f94f27fdd0d37cde9f51092b68a6e16d4bbcf44ff69ded74f0421b43ab13de9f



ACK NO. : 122526630117240

ACK Date : 9-May-25

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/0211	Date : 9-May-25	Invoice No : S/DTR/25-26/0194	Date : 9-May-25
Packing List No :	Total PKGS : 99	E Way Bill No : 271958139049	Date : 9-May-25
Buyer's Order No. : SO/DTR/0188	Date : 9-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : GUWAHATI
GRN No : As Per Portal	Date : 16-May-25	L.R. NO : 619629054	Date : 10-May-25

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@mailtreeinternational.com;ajay@mailtreeinternational.com;admin@mailtreeinternational.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@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	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004	73239390	12 %	24	45.20	499.00	kgs	22,554.80	20 %	4,510.96	4 %	721.75	17,322.08
1	Dabba Apple 10X13 (18G) Prm EAN Code : 1021972100065	73239390	12 %	18	28.80	672.00	kgs	19,353.60	20 %	3,870.72	4 %	619.32	14,863.56
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340	73239390	12 %		110.00	490.00	Pcs	53,900.00	52 %	28,028.00	4 %	1,034.88	24,837.10
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371	73239390	12 %		110.00	590.00	Pcs	64,900.00	52 %	33,748.00	4 %	1,246.08	29,905.90
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395	73239390	12 %		165.00	590.00	Pcs	97,350.00	52 %	50,622.00	4 %	1,869.12	44,858.90
1	Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354	73239390	12 %		64.00	690.00	Sets	44,160.00	52 %	22,963.20	4 %	847.87	20,348.92
1	Leak Lock Container No.2 EAN Code : 8904052702429	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.3 EAN Code : 8904052702436	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4 EAN Code : 8904052702443	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Kadai Induction Bottom 11 (22G) EAN Code : 8904052703020	73239390	12 %	36	22.18	551.00	kgs	12,221.18	20 %	2,444.24	4 %	391.08	9,385.86
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	16.66	551.00	kgs	9,179.66	20 %	1,835.93	4 %	293.75	7,049.98
1	Kadai Induction Bottom 13 (22G) EAN Code : 8904052703044	73239390	12 %	28	21.74	551.00	kgs	11,978.74	20 %	2,395.75	4 %	383.32	9,199.67
1	Kadai Induction Bottom 15 (22G) EAN Code : 8904052703068	73239390	12 %	20	19.04	551.00	kgs	10,491.04	20 %	2,098.21	4 %	335.71	8,057.12
1	Glass Amrapali 7 (22G) D.T. EAN Code : 8904052703624	73239390	12 %	432	45.72	513.00	kgs	23,454.36	20 %	4,690.87	4 %	750.54	18,012.95
1	Glass Royal 7 (22G) Prm EAN Code : 8904052703884	73239390	12 %	432	46.90	499.00	kgs	23,403.10	20 %	4,680.62	4 %	748.90	17,973.58
1	Vati J.K. 5.5 (18G) Prm EAN Code : 8904052705451	73239390	12 %	432	42.18	551.00	kgs	23,241.18	20 %	4,648.24	4 %	743.72	17,849.22
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475	73239390	12 %	288	33.52	551.00	kgs	18,469.52	20 %	3,693.90	4 %	591.02	14,184.59
1	Vati J.K. 6.5 (18G) Prm EAN Code : 8904052705499	73239390	12 %	288	39.12	551.00	kgs	21,555.12	20 %	4,311.02	4 %	689.76	16,554.33

NEELAM APPLIANCES LIMITED																		
Delivery Note No : DC/DTR/0211			Date : 9-May-25			Invoice No : S/DTR/25-26/0194			Date : 9-May-25									
Packing List No :			Total PKGS : 99			E Way Bill No : 271958139049			Date : 9-May-25									
Buyer's Order No. : SO/DTR/0188			Date : 9-May-25			Despatch Through : TCI Express Limited (R-61)			Destination : GUWAHATI									
GRN No : As Per Portal			Date : 16-May-25			L.R. NO : 619629054			Date : 10-May-25									
TERMS OF DELIVERY :																		
DELIVERY ADDRESS :						BILLING ADDRESS :												
NAME : Maitree International, Guwahati(O1)						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					
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581	73239390	12 %	240	102.62	315.00	kgs	32,325.30	20 %	6,465.06	4 %	1,034.41	24,825.84					
1	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598	73239390	12 %	210	103.16	315.00	kgs	32,495.40	20 %	6,499.08	4 %	1,039.85	24,956.47					
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659	73239390	12 %	96	40.68	325.00	kgs	13,221.00	20 %	2,644.20	4 %	423.07	10,153.73					
1	Lemon Jaguar Jug 1.5ltr EAN Code : 8904052705697	73239390	12 %		64.00	890.00	Sets	56,960.00	52 %	29,619.20	4 %	1,093.63	26,247.16					
1	Lemon Jaguar Jug 2ltr EAN Code : 8904052705703	73239390	12 %		64.00	990.00	Sets	63,360.00	52 %	32,947.20	4 %	1,216.51	29,196.28					
1	Glass Thums Up 7 (22G) Prm EAN Code : 8904052706298	73239390	12 %	480	50.64	499.00	kgs	25,269.36	20 %	5,053.87	4 %	808.62	19,406.87					
1	Glass Thums Up 7.5 (22G) Prm EAN Code : 8904052706304	73239390	12 %	384	47.06	499.00	kgs	23,482.94	20 %	4,696.59	4 %	751.45	18,034.90					
1	Thali Guj. Sada 12 (22G) Prm EAN Code : 8904052706649	73239390	12 %	108	38.90	315.00	kgs	12,253.50	20 %	2,450.70	4 %	392.11	9,410.68					
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656	73239390	12 %	270	98.20	315.00	kgs	30,933.00	20 %	6,186.60	4 %	989.86	23,756.54					
1	Glass Amrapali 7 (22G) Prm EAN Code : 8904052707059	73239390	12 %	432	46.56	499.00	kgs	23,233.44	20 %	4,646.69	4 %	743.47	17,843.28					
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912	73239390	12 %	108	39.08	325.00	kgs	12,701.00	20 %	2,540.20	4 %	406.43	9,754.37					
1	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	73239390	12 %	84	41.14	325.00	kgs	13,370.50	20 %	2,674.10	4 %	427.86	10,268.55					
1	Thali Guj. Sada 13 (22G) Prm EAN Code : 8904052710776	73239390	12 %	96	40.16	315.00	kgs	12,650.40	20 %	2,530.08	4 %	404.81	9,715.51					
1	Thali N.P. 13 (22G) D.T. EAN Code : 8904052710882	73239390	12 %	96	41.10	322.00	kgs	13,234.20	20 %	2,646.84	4 %	423.49	10,163.87					
1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) EAN Code : 8904052711124	73239390	12 %		160.00	1,290.00	Sets	2,06,400.00	52 %	1,07,328.00	4 %	3,962.88	95,109.10					
1	Basin 17 (22G) Prm EAN Code : 8904052711872	73239390	12 %	50	35.30	462.00	kgs	16,308.60	20 %	3,261.72	4 %	521.88	12,525.00					
1	Vati Apple 5.5 (18G) Prm EAN Code : 8904052714019	73239390	12 %	216	21.30	551.00	kgs	11,736.30	20 %	2,347.26	4 %	375.56	9,013.48					
1	Vati Apple 6 (18G) Prm EAN Code : 8904052714026	73239390	12 %	192	22.56	551.00	kgs	12,430.56	20 %	2,486.11	4 %	397.78	9,546.67					
1	Basin 18 (22G) Prm EAN Code : 8904052714194	73239390	12 %	44	35.60	462.00	kgs	16,447.20	20 %	3,289.44	4 %	526.31	12,631.44					
1	Tray 5 in One Delux 17 (Prm) EAN Code : 8904052715894	73239390	12 %	84	43.02	472.00	kgs	20,305.44	20 %	4,061.09	4 %	649.77	15,594.58					
1	Tray Smiley 15 (Prm) EAN Code : 8904052715900	73239390	12 %	96	42.40	472.00	kgs	20,012.80	20 %	4,002.56	4 %	640.41	15,369.83					
	Tiffin Without Plate 7X4 EAN Code : 8904052700340	73239390	12 %		10.00	1.00	Pcs	10.00	52 %	5.20	4 %	0.19	4.61					
	Tiffin Without Plate 8X4 EAN Code : 8904052700371	73239390	12 %		10.00	1.00	Pcs	10.00	52 %	5.20	4 %	0.19	4.61					

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0211	Date : 9-May-25	Invoice No : S/DTR/25-26/0194	Date : 9-May-25
Packing List No :	Total PKGS : 99	E Way Bill No : 271958139049	Date : 9-May-25
Buyer's Order No. : SO/DTR/0188	Date : 9-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : GUWAHATI
GRN No : As Per Portal	Date : 16-May-25	L.R. NO : 619629054	Date : 10-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :									
NAME : Maitree International, Guwahati(O1)				NAME : Maitree International, Guwahati(O1)									
SR No.	Description of Goods	HSN/SAC	GST Rate Appx.	Alt Qt	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Tiffin Without Plate 9X3 EAN Code : 8904052700395	73239390	12 %		15.00	1.00 Pcs	15.00	52 %	7.80	4 %	0.29	6.91	
		5,312	2,338.54										7,22,959.04

IGST OUTPUT Rounding Off													86,755.06 (-)0.10
TOTAL				5,312	2,338.54			12,10,046.24		4,56,963.81		30,123.27	8,09,714.00

Amount Chargeable (In Words):

Indian Rupees Eight Lakh Nine Thousand Seven Hundred Fourteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		7.22,959.04	12% 86,755.06	86,755.06
		Total	7.22,959.04	86,755.06

Tax Amount (in words) : Indian Rupees Eighty Six Thousand Seven Hundred Fifty Five and Six 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 : 1,250.54	Net Weight	
		Total WT of Box Item : 0	Approx Weight	
Total Weight : 1,250.54 Kgs				
PAYMENT STRICTLY WITHIN 45 DAYS, BY				

Declaration:		Total O/S	Current O/S	> 45 Days	> 60 Days	
		5,42,934.00 Dr	5,42,934.00 Dr			
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@neelamsteel.com / PAN No: AACBN9540N / GST NO: 27AACN9540N1ZY.

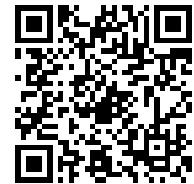
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/25-26/0194
Date : 9-May-25

IRN : f94f27fdd0d37cde9f51092b68a6e16d4bbcf44ff69ded74f0421b43ab13de9f
Ack No. : 122526630117240
Ack Date : 9-May-25



1. e-Way Bill Details

e-Way Bill No. : 271958139049 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-25 5:22 PM
Valid Upto : 22-May-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Maitree International, Guwahati(01)
GSTIN : 18AHQPB7169L1ZO
Assam

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:

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)
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	45.20 KGS	17,322.08	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	28.80 KGS	14,863.56	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	110 PCS	24,837.10	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	110 PCS	29,905.90	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	165 PCS	44,858.90	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	22.18 KGS	9,385.86	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	16.66 KGS	7,049.98	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.74 KGS	9,199.67	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.04 KGS	8,057.12	12
73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	45.72 KGS	18,012.95	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.90 KGS	17,973.58	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.18 KGS	17,849.22	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.52 KGS	14,184.59	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	39.12 KGS	16,554.33	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	102.62 KGS	24,825.84	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	103.16 KGS	24,956.47	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	40.68 KGS	10,153.73	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	64 SET	26,247.16	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	64 SET	29,196.28	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	50.64 KGS	19,406.87	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	47.06 KGS	18,034.90	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	38.90 KGS	9,410.68	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	98.20 KGS	23,756.54	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.56 KGS	17,843.28	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	39.08 KGS	9,754.37	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	41.14 KGS	10,268.55	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	40.16 KGS	9,715.51	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	41.10 KGS	10,163.87	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	160 SET	95,109.10	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	35.30 KGS	12,525.00	12
73239390	Vati Apple 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	9,013.48	12
73239390	Vati Apple 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	9,546.67	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	35.60 KGS	12,631.44	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	43.02 KGS	15,594.58	12

e-Way Bill

e-Way Bill



Doc No. : S/DTR/25-26/0194
Date : 9-May-25

IRN : f94f27fdd0d37cde9f51092b68a6e16d4bbcf44ff69ded74f0421b43ab13de9f
Ack No. : 122526630117240
Ack Date : 9-May-25

1. e-Way Bill Details

e-Way Bill No. : 271958139049 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-25 5:22 PM
Valid Upto : 22-May-25 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	42.40 KGS	15,369.83	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	10 PCS	4.61	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	10 PCS	4.61	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	15 PCS	6.91	12

Tot.Taxable Amt : 7,22,959.04 Other Amt : (-)0.10
IGST Amt : 86,755.06

Total Inv Amt : 8,09,714.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 9-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :