

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, 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/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

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 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-, JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE
CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia, HOTEL OR AKANKSHA HOSPITAL, MAHARISHI
Howrah., WEST BENGAL howrah West Bengal 711114 VIDYAMANDIR SCHOOL PATH, GUWAHATI Guwahati

3. Goods Details

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