

## NEELAM APPLIANCES LIMITED



IRN NO. : b430439055d580e688b99eeac37044b19f9bf8dddc6983b6d01b4087023-ac651

ACK NO. : 182416734599924

ACK Date : 22-Jul-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- 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/69	Date : 22-Jul-24	Invoice No : H/DTR/24-25/82	Date : 22-Jul-24
Packing List No :	Total PKGS : 23	E Way Bill No : 891433212724	Date : 22-Jul-24
Buyer's Order No. : SO/DTR/474	Date : 20-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GUWAHATI
GRN No : As Per Portal	Date : 30-Jul-24	L.R. NO : 141006587	Date : 22-Jul-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  
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 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	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
2	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
3	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
4	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.98	499.00	kgs	9,471.02	20 %	1,894.20	4 %	303.07	7,273.75
5-9	Tope Flat Bottom 15x18 (22G)	73239390	12 %	20	63.36	462.00	kgs	29,272.32	20 %	5,854.46	4 %	936.71	22,481.15
10-11	Glass Thums Up 7 (22G) Prm	73239390	12 %	480	51.88	499.00	kgs	25,888.12	20 %	5,177.62	4 %	828.42	19,882.08
12	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.70	499.00	kgs	10,828.30	20 %	2,165.66	4 %	346.51	8,316.13
13	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
14	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
15-16	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	300	37.14	499.00	kgs	18,532.86	20 %	3,706.57	4 %	593.05	14,233.23
17-18	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	384	49.02	499.00	kgs	24,460.98	20 %	4,892.20	4 %	782.75	18,786.03
19	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08
20	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
21-22	Vati Prem 8 (22G) Prm	73239390	12 %	300	43.08	499.00	kgs	21,496.92	20 %	4,299.38	4 %	687.90	16,509.64



Doc No. : H/DTR/24-25/82  
Date : 22-Jul-24



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Ack No. : 182416734599924  
Ack Date : 22-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 891433212724    Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV    Approx Distance : 979 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 22-Jul-24 2:34 PM  
Valid Upto : 27-Jul-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

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

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

Ship To  
JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE  
HOTEL OR AKANKSHA HOSPITAL, MAHARISHI  
VIDYAMANDIR SCHOOL PATH, GUWAHATI Guwahati

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.98 KGS	7,273.75	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	63.36 KGS	22,481.15	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	51.88 KGS	19,882.08	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	8,316.13	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.14 KGS	14,233.23	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	49.02 KGS	18,786.03	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	43.08 KGS	16,509.64	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	7,850.30	12

Tot.Taxable Amt : 1,63,132.13    Other Amt :  
IGST Amt : 19,575.87

Total Inv Amt : 1,82,708.00

## 4. Transportation Details

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

Doc No. :  
Date : 22-Jul-24

## 5. Vehicle Details

Vehicle No. : WB37D4446    From : howrah

CEWB No. :