

NEELAM APPLIANCES LIMITED



IRN NO. : 1f59e65004169d73a2f7784a28b514263391f9b437d3ab17790a66f59745-9ae9

ACK NO. : 142415886670734

ACK Date : 18-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/119 Date : 17-Oct-24 Invoice No : N/DTR/24-25/131 Date : 17-Oct-24

Packing List No : Total PKGS : 54 E Way Bill No : 491490463260 Date : 18-Oct-24

Buyer's Order No. : SO/DTR/1056 Date : 16-Oct-24 Despatch Through : VXPRESS R-57 Destination : GUWAHATI

GRN No : As Per Portal Date : 28-Oct-24 L.R. NO : 4017819750 Date : 18-Oct-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,
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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	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
2	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.08	499.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
3-4	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
5-14	Tope Flat Bottom 15x18 (22G)	73239390	12 %	40	123.82	462.00	kgs	57,204.84	20 %	11,440.97	4 %	1,830.55	43,933.33
15-16	Vati Prem 7 (22G) Prm	73239390	12 %	384	46.32	499.00	kgs	23,113.68	20 %	4,622.74	4 %	739.64	17,751.30
17-19	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	66.70	499.00	kgs	33,283.30	20 %	6,656.66	4 %	1,065.07	25,561.57
20-22	Lemon Jug 2ltrs (D.T.)	73239390	12 %		96.00	690.00	Sets	66,240.00	52 %	34,444.80	4 %	1,271.81	30,523.38
23-25	Plate Buffet 8 (22G) Prm	73239390	12 %	360	60.40	341.00	kgs	20,596.40	20 %	4,119.28	4 %	659.08	15,818.04
26-32	Plate Buffet 13 (22G) Prm	73239390	12 %	336	150.78	325.00	kgs	49,003.50	20 %	9,800.70	4 %	1,568.11	37,634.69
33	Cover Tope 10x14 (22G)	73239390	12 %	24	19.84	366.00	kgs	7,261.44	20 %	1,452.29	4 %	232.37	5,576.78
34-41	Tope Flat Bottom 19x24 (22G)	73239390	12 %	16	151.98	478.00	kgs	72,646.44	20 %	14,529.29	4 %	2,324.69	55,792.47
42	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06
43	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
44	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.42	499.00	kgs	12,185.58	20 %	2,437.12	4 %	389.94	9,358.52
45	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
46-47	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.64	640.00	kgs	32,409.60	20 %	6,481.92	4 %	1,037.11	24,890.58
48-51	Tope Flat Bottom 10x14 (22G)	73239390	12 %	48	99.84	462.00	kgs	46,126.08	20 %	9,225.22	4 %	1,476.03	35,424.82
52	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31

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1. e-Way Bill Details

e-Way Bill No. : 491490463260 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1872 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 12:44 PM
Valid Upto : 28-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Maitree International, Guwahati(01)
GSTIN : 09AABCN9540N2ZV	GSTIN : 18AHQPB7169L1ZO
Uttar Pradesh	Assam
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	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	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	8,845.00	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	24 SET	10,948.60	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	123.82 KGS	43,933.33	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.32 KGS	17,751.30	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.70 KGS	25,561.57	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	96 SET	30,523.38	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	60.40 KGS	15,818.04	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	150.78 KGS	37,634.69	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.84 KGS	5,576.78	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	151.98 KGS	55,792.47	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.42 KGS	9,358.52	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.64 KGS	24,890.58	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	99.84 KGS	35,424.82	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.62 KGS	18,249.50	12

Tot.Taxable Amt : 3,74,142.51 Other Amt : 0.38
IGST Amt : 44,897.11

Total Inv Amt : 4,19,040.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :