

NEELAM APPLIANCES LIMITED

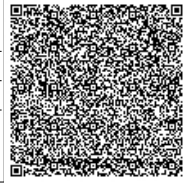


IRN NO. : 4f4fe96ca316156909750b4bcd5f71ed02772c20f9304512e93ec7ac16d96-37f

ACK NO. : 122526396060363

ACK Date : 25-Apr-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/0142	Date : 24-Apr-25	Invoice No : S/DTR/25-26/0132	Date : 24-Apr-25
Packing List No :	Total PKGS : 51	E Way Bill No : 261950078309	Date : 25-Apr-25
Buyer's Order No. : SO/DTR/0121	Date : 23-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : GUWAHATI
GRN No:	Date:	L.R. NO : 619628796	Date : 25-Apr-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@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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 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	Dabba Ration 20x24 (22g) Prm L17 X W17 X H28 = 281 Kgs	73239390	12 %	10	138.52	477.00	kgs	66,074.04	20 %	13,214.81	4 %	2,114.37	50,744.86
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	6	70.44	451.00	kgs	31,768.44	20 %	6,353.69	4 %	1,016.59	24,398.16
1	Dabba Puri 10x13 (26G) Prm EAN Code : 1021972100022 L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	38.28	525.00	kgs	20,097.00	20 %	4,019.40	4 %	643.10	15,434.50
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 42 Kgs	73239390	12 %	6	52.86	467.00	kgs	24,685.62	20 %	4,937.12	4 %	789.94	18,958.57
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 30 Kgs	73239390	12 %	80	39.26	577.00	kgs	22,653.02	20 %	4,530.60	4 %	724.90	17,397.53
1	Vati Sada 5.5 (22G) Prm EAN Code : 8904052706021 L17 X W17 X H15 = 15 Kgs	73239390	12 %	240	19.04	525.00	kgs	9,996.00	20 %	1,999.20	4 %	319.87	7,676.93
1	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598 L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	41.50	315.00	kgs	13,072.50	20 %	2,614.50	4 %	418.32	10,039.68
1	Basin 14 (22G) Prm EAN Code : 8904052712077 L11 X W11 X H11 = 5 Kgs	73239390	12 %	37	17.76	462.00	kgs	8,205.12	20 %	1,641.02	4 %	262.56	6,301.54
1	Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052 L16 X W16 X H16 = 43 Kgs	73239390	12 %	6	56.90	478.00	kgs	27,198.20	20 %	5,439.64	4 %	870.34	20,888.22
1	Sauce Pan Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016 L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	41.20	551.00	kgs	22,701.20	20 %	4,540.24	4 %	726.44	17,434.52
1	Sauce Pan Regular 9x11 (22G) Wire EAN Code : 1021972000030 L20 X W21 X H14 = 102 Kgs	73239390	12 %	100	101.82	446.00	kgs	45,411.72	20 %	9,082.34	4 %	1,453.18	34,876.22
1	Basin 18 (22G) Prm EAN Code : 8904052714194 L14 X W14 X H9 = 6 Kgs	73239390	12 %	22	17.74	462.00	kgs	8,195.88	20 %	1,639.18	4 %	262.27	6,294.43
1	Basin 13 (22G) Prm EAN Code : 8904052712008 L10 X W10 X H11 = 4 Kgs	73239390	12 %	45	18.30	462.00	kgs	8,454.60	20 %	1,690.92	4 %	270.55	6,493.13
1	Barni 3no. EAN Code : 8904052716235	73239390	12 %	24	17.36	661.00	kgs	11,474.96	20 %	2,294.99	4 %	367.20	8,812.77
1	Barni 2no. EAN Code : 8904052716228	73239390	12 %	36	18.68	661.00	kgs	12,347.48	20 %	2,469.50	4 %	395.12	9,482.86
1	Double Decker 7 EAN Code : 8904052700418 L21 X W10 X H15 = 11 Kgs	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Double Decker 9 EAN Code : 8904052700432 L25 X W10 X H19 = 16 Kgs	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06

NEELAM APPLIANCES LIMITED



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Packing List No :	Total PKGS : 51	E Way Bill No : 261950078309	Date : 25-Apr-25
Buyer's Order No. : SO/DTR/0121	Date : 23-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : GUWAHATI
GRN No:	Date:	L.R. NO:619628796	Date : 25-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Maitree International, Guwahati(01)

BILLING ADDRESS :

NAME : Maitree International, Guwahati(01)

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	Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 35 Kgs	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 18 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Sizzling Belly Hot Pot 3000ml EAN Code : 8904052711117	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Sizzling Belly Hot Pot 2000ml EAN Code : 8904052711100 L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354 L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655 L17 X W17 X H15 = 30 Kgs	73239390	12 %	300	37.90	499.00	kgs	18,912.10	20 %	3,782.42	4 %	605.19	14,524.49
1	Sizzling Belly Hot Pot 1000ml EAN Code : 8904052711209	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Double Decker 8 EAN Code : 8904052700425 L23 X W10 X H17 = 14 Kgs	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
				1,044	1,075.56								3,66,515.36
	IGST OUTPUT Rounding Off												43,981.83 (-0.19)
	TOTAL			1,044	1,075.56			5,61,223.88		1,79,437.09		15,271.47	4,10,497.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Ten Thousand Four Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	3,66,515.36	12%	43,981.83	43,981.83
Total	3,66,515.36		43,981.83	43,981.83

Tax Amount (in words) : Indian Rupees Forty Three Thousand Nine Hundred Eighty One and Eighty Three paise Only

	Company's Bank Details	Total WT of KGS Item	: 727.56	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item	: 0	Approx Weight
	A/C No. : 00382790000064	Total Weight	: 727.56	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45		
	IFSC Code : HDFC0000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	4,10,497.00 Dr	4,10,497.00 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: 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. : S/DTR/25-26/0132
Date : 24-Apr-25

IRN : 4f4fe96ca316156909750b4bcd5f71ed02772c20f9304512e93ec7ac16d9637f
Ack No. : 122526396060363
Ack Date : 25-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 261950078309 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-25 3:16 PM
Valid Upto : 8-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 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	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	138.52 KGS	50,744.86	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	70.44 KGS	24,398.16	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.28 KGS	15,434.50	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.86 KGS	18,958.57	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.26 KGS	17,397.53	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	7,676.93	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	41.50 KGS	10,039.68	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	17.76 KGS	6,301.54	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	56.90 KGS	20,888.22	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.20 KGS	17,434.52	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	101.82 KGS	34,876.22	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	17.74 KGS	6,294.43	12
73239390	Basin 13 (22G) Prm & STAINLESS STEEL UTENSILS	18.30 KGS	6,493.13	12
73239390	Barni 3no. & S.S.UTENSILS	17.36 KGS	8,812.77	12
73239390	Barni 2no. & S.S.UTENSILS	18.68 KGS	9,482.86	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.90 KGS	14,524.49	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12

Tot.Taxable Amt : 3,66,515.36 Other Amt : (-)0.19
IGST Amt : 43,981.83

Total Inv Amt : 4,10,497.00

4. Transportation Details

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

Doc No. :
Date : 25-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: