



NEELAM APPLIANCES LIMITED

IRN NO. : b430439055d580e688b99eeac37044b19f9bf8dddc6983b6d01b4087023-ac651

ACK NO. : 182416734599924

ACK Date : 22-Jul-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KATIAN 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
 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	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

NEELAM APPLIANCES LIMITED

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 :		BILLING ADDRESS :										
NAME	Address	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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

23	Tiffin Without Plate 9X3	73239390	12%	36.00	590.00	Pcs	21,240.00	52%	11,044.80	23%	2,344.90	7,850.30
				2,300	481.40							1,63,132.13
IGST OUTPUT												
TOTAL												
2,300 481.40 2,57,524.28 85,577.16 8,814.98 1,82,708.00												

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Two Thousand Seven Hundred Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	19,575.87	19,575.87
		Total	1,63,132.13	19,575.87 19,575.87

Tax Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred Seventy Five and Eighty Seven 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 : 307.40 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 307.40 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	3,14,164.00 Dr	3,15,295.00 Dr		1,131.00 Cr

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@neelamappliances.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. : H/DTR/24-25/82
Date : 22-Jul-24

IRN : b430439055d580e688b99eeac37044b19f9bf8dddc6983b6d01b4087023ac651
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

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

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

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

3. Goods Details

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