



## NEELAM APPLIANCES LIMITED

IRN NO. : 015847d25d42c94c541e005a428ee2eee9b1c56d9372c931e946a12f0f60-e609

ACK NO. : 182416806848170

ACK Date : 31-Jul-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHTIAN 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/77	Date : 30-Jul-24	Invoice No : H/DTR/24-25/91	Date : 30-Jul-24
Packing List No :	Total PKGS : 35	E Way Bill No : 851436074781	Date : 31-Jul-24
Buyer's Order No. : SO/DTR/518	Date : 29-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GUWAHATI
GRN No : As Per Portal	Date : 3-Aug-24	L.R. NO : 140976942	Date : 31-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 : 18AHQPB7169L1Z0  
 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 : 18AHQPB7169L1Z0  
 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
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1-3	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	162	62.02	315.00	kgs	19,536.30	20 %	3,907.26	4 %	625.16	15,003.88
4	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.48	525.00	kgs	10,227.00	20 %	2,045.40	4 %	327.26	7,854.34
5	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
6	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.96	551.00	kgs	11,548.96	20 %	2,309.79	4 %	369.57	8,869.60
7-8	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.88	315.00	kgs	13,507.20	20 %	2,701.44	4 %	432.23	10,373.53
9	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.52	325.00	kgs	6,669.00	20 %	1,333.80	4 %	213.41	5,121.79
10	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
11	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
12	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
13-15	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	126	64.30	315.00	kgs	20,254.50	20 %	4,050.90	4 %	648.14	15,555.46
16-17	Vati Prem 10 (22G) Prm	73239390	12 %	192	45.18	499.00	kgs	22,544.82	20 %	4,508.96	4 %	721.43	17,314.43
18-19	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.18	341.00	kgs	13,701.38	20 %	2,740.28	4 %	438.44	10,522.67
20-21	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.70	499.00	kgs	22,305.30	20 %	4,461.06	4 %	713.77	17,130.47
22	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.86	499.00	kgs	11,407.14	20 %	2,281.43	4 %	365.03	8,760.68
23	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.42	640.00	kgs	16,268.80	20 %	3,253.76	4 %	520.60	12,494.44
24	Barni 4no.	73239390	12 %	24	19.82	661.00	kgs	13,101.02	20 %	2,620.20	4 %	419.23	10,061.59
25	Barni 3no.	73239390	12 %	24	17.54	661.00	kgs	11,593.94	20 %	2,318.79	4 %	371.01	8,904.14
26-28	Plate Buffet 9 (22G) Prm	73239390	12 %	288	61.84	341.00	kgs	21,087.44	20 %	4,217.49	4 %	674.80	16,195.15
29	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.74	478.00	kgs	8,957.72	20 %	1,791.54	4 %	286.65	6,879.53
30	Double Wall Mug Classic	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46
31-34	Thali N.P. 12 (22G) Prm	73239390	12 %	216	82.34	315.00	kgs	25,937.10	20 %	5,187.42	4 %	829.99	19,919.70

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/77	Date : 30-Jul-24	Invoice No : H/DTR/24-25/91	Date : 30-Jul-24
Packing List No :	Total PKGS : 35	E Way Bill No : 851436074781	Date : 31-Jul-24
Buyer's Order No. : SO/DTR/518	Date : 29-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GUWAHATI
GRN No : As Per Portal	Date : 3-Aug-24	L.R. NO : 140976942	Date : 31-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
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1	Barni 5no.	73239390	12 %	24	22.90	661.00	kgs	15,136.90	20 %	3,027.38	4 %	484.38	11,625.14
						1,952		822.78					2,37,505.73

IGST OUTPUT Rounding Off													28,500.69 (-0.42)
TOTAL				1,952	822.78			3,31,879.42		84,477.64		9,896.07	2,66,006.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixty Six Thousand Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,37,505.73
		12%	28,500.69	28,500.69
		Total	2,37,505.73	28,500.69

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Five Hundred and Sixty Nine 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 : 654.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 654.78 Kgs

**PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	7,23,791.00 Dr	7,24,922.00 Dr		1,131.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/91  
Date : 30-Jul-24

IRN : 015847d25d42c94c541e005a428ee2eee9b1c56d9372c931e946a12f0f60e609  
Ack No. : 182416806848170  
Ack Date : 31-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 851436074781 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 979 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Jul-24 2:03 PM  
Valid Upto : 5-Aug-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 (I)
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73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	62.02 KGS	15,003.88	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	7,854.34	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.96 KGS	8,869.60	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.88 KGS	10,373.53	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	5,121.79	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.30 KGS	15,555.46	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	45.18 KGS	17,314.43	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.18 KGS	10,522.67	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.70 KGS	17,130.47	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	8,760.68	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.42 KGS	12,494.44	12
73239390	Barni 4no. & S.S.UTENSILS	19.82 KGS	10,061.59	12
73239390	Barni 3no. & S.S.UTENSILS	17.54 KGS	8,904.14	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	61.84 KGS	16,195.15	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.74 KGS	6,879.53	12
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	82.34 KGS	19,919.70	12
73239390	Barni 5no. & S.S.UTENSILS	22.90 KGS	11,625.14	12

Tot.Taxable Amt : 2,37,505.73 Other Amt : (-)0.42  
IGST Amt : 28,500.69

Total Inv Amt : 2,66,006.00

## 4. Transportation Details

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

Doc No. :  
Date : 31-Jul-24

## 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :