



## NEELAM APPLIANCES LIMITED

IRN NO. : 44f67d1450991d667cb102a8993357f4e55b87127501d018c2f566dc896-  
7d3df

ACK NO. : 122423177259063

ACK Date : 21-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/812	Date : 20-Sep-24	Invoice No : B/DTR/24-25/102	Date : 20-Sep-24
Packing List No :	Total PKGS : 95	E Way Bill No : 261829683164	Date : 21-Sep-24
Buyer's Order No. : SO/DTR/797	Date : 20-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GUWAHATI
GRN No : As Per Portal	Date : 30-Sep-24	L.R. NO : 329921219	Date : 21-Sep-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
1-10	Tope Flat Bottom 19x24 (22G)	73239390	12 %	20	181.06	478.00	kgs	86,546.68	20 %	17,309.34	4 %	2,769.49	66,467.85
1-15	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	720	102.56	578.00	kgs	59,279.68	20 %	11,855.94	4 %	1,896.95	45,526.78
16-20	Dabba Deep 15x18 (22G) Prm	73239390	12 %	40	119.92	499.00	kgs	59,840.08	20 %	11,968.02	4 %	1,914.88	45,957.19
21-25	Dabba Deep 10x14 (22G) Prm	73239390	12 %	60	111.12	499.00	kgs	55,448.88	20 %	11,089.78	4 %	1,774.36	42,584.74
26-32	Dabba Deep 19x24 (22G) Prm	73239390	12 %	14	126.86	467.00	kgs	59,243.62	20 %	11,848.72	4 %	1,895.80	45,499.10
33-40	Tope Flat Bottom 15x18 (22G)	73239390	12 %	32	100.34	462.00	kgs	46,357.08	20 %	9,271.42	4 %	1,483.43	35,602.23
41-43	Tope Flat Bottom 10x14 (22G)	73239390	12 %	36	71.68	462.00	kgs	33,116.16	20 %	6,623.23	4 %	1,059.72	25,433.20
44-47	Plate Buffet 12 (22G) Prm	73239390	12 %	216	83.26	325.00	kgs	27,059.50	20 %	5,411.90	4 %	865.90	20,781.70
48-51	Plate Buffet 8 (22G) Prm	73239390	12 %	480	80.46	341.00	kgs	27,436.86	20 %	5,487.37	4 %	877.98	21,071.52
52-58	Thali N.P. 14 (22G) Prm	73239390	12 %	294	151.32	315.00	kgs	47,665.80	20 %	9,533.16	4 %	1,525.31	36,607.34
59-62	Plate Buffet 13 (22G) Prm	73239390	12 %	192	86.48	325.00	kgs	28,106.00	20 %	5,621.20	4 %	899.39	21,585.40
63-67	Plate Buffet 9 (22G) Prm	73239390	12 %	480	104.14	341.00	kgs	35,511.74	20 %	7,102.35	4 %	1,136.38	27,273.02
68-69	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.58	551.00	kgs	18,502.58	20 %	3,700.52	4 %	592.08	14,209.98
70-71	Vati J.K. 6.5 (18G) Prm	73239390	12 %	288	38.94	551.00	kgs	21,455.94	20 %	4,291.19	4 %	686.59	16,478.16
72	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.86	551.00	kgs	12,044.86	20 %	2,408.97	4 %	385.44	9,250.45
73-74	Vati Prem 7 (22G) Prm	73239390	12 %	384	45.82	499.00	kgs	22,864.18	20 %	4,572.84	4 %	731.65	17,559.68
75	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
76	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
77	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
78-80	Tiffin Without Plate 7X3	73239390	12 %	108.00	390.00	Pcs		42,120.00	52 %	21,902.40	4 %	808.70	19,408.89
81-82	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.40	499.00	kgs	23,652.60	20 %	4,730.52	4 %	756.88	18,165.20
83-86	Tiffin Without Plate 7X4	73239390	12 %		96.00	490.00	Pcs	47,040.00	52 %	24,460.80	4 %	903.17	21,676.04
87	Glass Damru 6.5 (22G) Prm	73239390	12 %	240	20.74	578.00	kgs	11,987.72	20 %	2,397.54	4 %	383.61	9,206.57
88	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.76	499.00	kgs	9,361.24	20 %	1,872.25	4 %	299.56	7,189.43
89-90	Tiffin Without Plate 9X2	73239390	12 %		96.00	490.00	Pcs	47,040.00	52 %	24,460.80	4 %	903.17	21,676.04
91-92	Tiffin Without Plate 9X3	73239390	12 %		72.00	590.00	Pcs	42,480.00	52 %	22,089.60	4 %	815.62	19,574.78
93	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.38	499.00	kgs	10,169.62	20 %	2,033.92	4 %	325.43	7,810.27
94	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.10	325.00	kgs	7,182.50	20 %	1,436.50	4 %	229.84	5,516.16

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/812	Date :	20-Sep-24	Invoice No : B/DTR/24-25/102 Date : 20-Sep-24
Packing List No :		Total PKGS :	95	E Way Bill No : 261829683164 Date : 21-Sep-24
Buyer's Order No.	: SO/DTR/797	Date :	20-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : GUWAHATI
GRN No	: As Per Portal	Date :	30-Sep-24	L.R. NO : 329921219 Date : 21-Sep-24

**TERMS OF DELIVERY :**

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Maitree International, Guwahati(01)		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

95	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.06	551.00	kgs	11,604.06	20 %	2,320.81	4 %	371.33	8,911.92
				5,944	2,046.40								6,56,546.25
<b>IGST OUTPUT Rounding Off</b>													
	<b>TOTAL</b>			5,944	2,046.40			9,26,349.94		2,42,447.60		27,356.10	7,35,332.00

**Amount Chargeable (In Words):**

**Amount Chargeable (in words):** Indian Rupees Seven Lakh Thirty Five Thousand Three Hundred Thirty Two.

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	6,56,546.25	12%	78,785.51	78,785.51
<b>Total</b>	6,56,546.25		78,785.51	78,785.51

Tax Amount (in words) : Indian Rupees Seventy Eight Thousand Seven Hundred Eighty Five and Fifty One paise Only

#### **Company's Bank Details**

Bank Name :  
A/C No. :  
Branch Name :  
IFSC Code :  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KCS Item : 1,674.40 Net Weight

Total WT of RGS item . | 1,074.40 | Net Weight

Total Wt of Box Item : 0 Approx Weight

Total Weight : 1,674.40 Kgs  
**PAYMENT**  
**STRICTLY WITHIN**  
**15 DAYS BY**

Documentation

**Declaration:**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total Q/S Current Q/S : 45 Days : 60 Days

Total O/S	Current O/S	> 45 Days	> 60 Days
7,76,375.00 Dr.	7,68,085.00 Dr.		8,280.00 Dr.

NEELAM APPLIANCES LIMITED



### Authorised Signatory

Read & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East, Dist: Palghar-401208

Regd & Corporate Office : Neelam House, Paradise Indl. Estate, Golani Naka, Walmi village, Vasai East, Dist. Raigad - 401208.  
PH: 8080561321 / 22 / WhatsApp: 9321822426 EMAIL: mail@neelamappliances.com / PAN No: AABCNCN9540N / GST NO: 27AACBN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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. : B/DTR/24-25/102  
Date : 20-Sep-24

IRN : 44f67d1450991d667cb102a8993357f4e55b87127501d018c2f566dc8967d3df  
Ack No. : 122423177259063  
Ack Date : 21-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261829683164 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Sep-24 10:53 AM  
Valid Upto : 4-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

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:

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	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	181.06 KGS	66,467.85	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	102.56 KGS	45,526.78	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	119.92 KGS	45,957.19	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	111.12 KGS	42,584.74	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	126.86 KGS	45,499.10	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	100.34 KGS	35,602.23	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	71.68 KGS	25,433.20	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	83.26 KGS	20,781.70	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	80.46 KGS	21,071.52	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	151.32 KGS	36,607.34	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	86.48 KGS	21,585.40	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	104.14 KGS	27,273.02	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.58 KGS	14,209.98	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	38.94 KGS	16,478.16	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	9,250.45	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	45.82 KGS	17,559.68	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	108 PCS	19,408.89	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.40 KGS	18,165.20	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	96 PCS	21,676.04	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	9,206.57	12
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.76 KGS	7,189.43	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	96 PCS	21,676.04	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	72 PCS	19,574.78	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	7,810.27	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	5,516.16	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	8,911.92	12

Tot.Taxable Amt : 6,56,546.25 Other Amt : 0.24  
IGST Amt : 78,785.51

Total Inv Amt : 7,35,332.00

#### 4. Transportation Details

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

Doc No. :  
Date : 21-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :