

NEELAM APPLIANCES LIMITED



IRN NO. : 477dfb55436e66ee10e66d29e5380c4a27fba9f37ad51cc36e6a2d182f32-cde

ACK NO. : 122421538264880

ACK Date : 25-May-24

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/201	Date : 25-May-24	Invoice No : S/DTR/24-25/182	Date : 25-May-24
Packing List No :	Total PKGS : 38	E Way Bill No : 281769491045	Date : 25-May-24
Buyer's Order No. : SO/DTR/206	Date : 23-May-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 4013728854	Date : 25-May-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	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 92 Kgs	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
1	Barni 2no.	73239390	12 %	72	37.12	661.00	kgs	24,536.32	20 %	4,907.26	4 %	785.16	18,843.89
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 122 Kgs	73239390	12 %	96	126.63	446.00	kgs	56,476.98	20 %	11,295.40	4 %	1,807.26	43,374.33
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	43.30	315.00	kgs	13,639.50	20 %	2,727.90	4 %	436.46	10,475.13
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 18 Kgs	73239390	12 %	216	83.52	325.00	kgs	27,144.00	20 %	5,428.80	4 %	868.61	20,846.60
1	Plate Buffet 12 (22G) D.T. L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.00	332.00	kgs	6,640.00	20 %	1,328.00	4 %	212.48	5,099.52
1	Thali N.P. 13 (22G) D.T. L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	43.20	322.00	kgs	13,910.40	20 %	2,782.08	4 %	445.13	10,683.19
1	Plate Buffet 13 (22G) D.T. L12 X W12 X H9 = 9 Kgs	73239390	12 %	96	43.44	332.00	kgs	14,422.08	20 %	2,884.42	4 %	461.51	11,076.16
1	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	49.32	462.00	kgs	22,785.84	20 %	4,557.17	4 %	729.15	17,499.54
1	Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	42.24	322.00	kgs	13,601.28	20 %	2,720.26	4 %	435.24	10,445.79
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 18 Kgs	73239390	12 %	192	85.56	325.00	kgs	27,807.00	20 %	5,561.40	4 %	889.82	21,355.77
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	18.82	499.00	kgs	9,391.18	20 %	1,878.24	4 %	300.52	7,212.42
1	Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	144	20.56	578.00	kgs	11,883.68	20 %	2,376.74	4 %	380.28	9,126.66
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	21.56	551.00	kgs	11,879.56	20 %	2,375.91	4 %	380.15	9,123.50
1	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	20.04	551.00	kgs	11,042.04	20 %	2,208.41	4 %	353.35	8,480.28
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	43.34	315.00	kgs	13,652.10	20 %	2,730.42	4 %	436.87	10,484.82
1	Bowl Bela 10 (26G)	73239390	12 %	300	59.96	577.00	kgs	34,596.92	20 %	6,919.38	4 %	1,107.10	26,570.44
1	Bowl Bela 11 (26G)	73239390	12 %	260	61.98	577.00	kgs	35,762.46	20 %	7,152.49	4 %	1,144.40	27,465.57

Doc No. : S/DTR/24-25/182
Date : 25-May-24

IRN : 477dfb55436e66ee10e66d29e5380c4a27fba9f37ad51cc36e6a2d182f32cde
Ack No. : 122421538264880
Ack Date : 25-May-24



1. e-Way Bill Details

e-Way Bill No. : 281769491045 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-May-24 5:42 PM
Valid Upto : 7-Jun-24 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	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Barni 2no. & S.S.UTENSILS	37.12 KGS	18,843.89	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	126.63 KGS	43,374.33	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.30 KGS	10,475.13	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	83.52 KGS	20,846.60	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20 KGS	5,099.52	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	43.20 KGS	10,683.19	12
73239390	Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS	43.44 KGS	11,076.16	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	49.32 KGS	17,499.54	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	42.24 KGS	10,445.79	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	85.56 KGS	21,355.77	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.82 KGS	7,212.42	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	9,126.66	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.56 KGS	9,123.50	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.04 KGS	8,480.28	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.34 KGS	10,484.82	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	59.96 KGS	26,570.44	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	61.98 KGS	27,465.57	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.12 KGS	5,130.12	12

Tot.Taxable Amt : 2,90,693.53 Other Amt : 0.26
IGST Amt : 34,883.21

Total Inv Amt : 3,25,577.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :