



NEELAM APPLIANCES LIMITED

IRN NO. : defc347b58c576aeb3f18dadcc95567b44b7251964250caaa43bb1a2e96-d031c

ACK NO. : 182416288684141

ACK Date : 25-May-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN 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/35	Date : 24-May-24	Invoice No : H/DTR/24-25/41	Date : 24-May-24
Packing List No :	Total PKGS : 48	E Way Bill No : 851416261329	Date : 25-May-24
Buyer's Order No. : SO/DTR/206	Date : 23-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GUWAHATI
GRN No : As Per Portal	Date : 30-May-24	L.R. NO : 132976899	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@maitreinternational.com;ajay@maitreinternational.com;admin@maitreinternational.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@maitreinternational.com;ajay@maitreinternational.com;admin@maitreinternational.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	Sauce Pan New 10 (18G) Patti	73239390	12 %		72.00	549.00	Pcs	39,528.00	52 %	20,554.56	4 %	758.94	18,214.50
4	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
5-6	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.78	499.00	kgs	23,842.22	20 %	4,768.44	4 %	762.95	18,310.83
7	Barni 1no.	73239390	12 %	48	17.06	661.00	kgs	11,276.66	20 %	2,255.33	4 %	360.85	8,660.48
8	Barni 3no.	73239390	12 %	24	17.12	661.00	kgs	11,316.32	20 %	2,263.26	4 %	362.12	8,690.94
9-10	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.42	341.00	kgs	14,124.22	20 %	2,824.84	4 %	451.98	10,847.40
11-12	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.36	499.00	kgs	22,135.64	20 %	4,427.13	4 %	708.34	17,000.17
13-15	Thali N.P. 14 (22G) Prm	73239390	12 %	126	65.58	315.00	kgs	20,657.70	20 %	4,131.54	4 %	661.05	15,865.12
16	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.86	499.00	kgs	9,411.14	20 %	1,882.23	4 %	301.16	7,227.75
17-20	Thali N.P. 13 (22G) Prm	73239390	12 %	192	85.82	315.00	kgs	27,033.30	20 %	5,406.66	4 %	865.07	20,761.58
21-22	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.68	325.00	kgs	14,196.00	20 %	2,839.20	4 %	454.27	10,902.52
23	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.84	578.00	kgs	12,045.52	20 %	2,409.10	4 %	385.46	9,250.96
24-25	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.98	577.00	kgs	23,068.46	20 %	4,613.69	4 %	738.19	17,716.58
26-27	Tray Smiley 15 (Prm)	73239390	12 %	96	40.60	472.00	kgs	19,163.20	20 %	3,832.64	4 %	613.22	14,717.34
28	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.64	551.00	kgs	10,270.64	20 %	2,054.13	4 %	328.66	7,887.85
29	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.44	551.00	kgs	12,364.44	20 %	2,472.89	4 %	395.66	9,495.89
30-31	Tiffin Without Plate 7X2	73239390	12 %		88.00	290.00	Pcs	25,520.00	52 %	13,270.40	4 %	489.98	11,759.62
32-34	Dabba Puri 10x13 (26G) Prm	73239390	12 %	36	57.86	525.00	kgs	30,376.50	20 %	6,075.30	4 %	972.05	23,329.15
35	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.56	551.00	kgs	11,879.56	20 %	2,375.91	4 %	380.15	9,123.50
36-38	Tiffin Without Plate 8X3	73239390	12 %		99.00	490.00	Pcs	48,510.00	52 %	25,225.20	4 %	931.39	22,353.40
39-41	Tiffin Without Plate 8X4	73239390	12 %		66.00	590.00	Pcs	38,940.00	52 %	20,248.80	4 %	747.65	17,943.56
42-44	Tiffin Without Plate 9X4	73239390	12 %		66.00	690.00	Pcs	45,540.00	52 %	23,680.80	4 %	874.37	20,984.84
45-46	Tiffin Without Plate 8X2	73239390	12 %		88.00	390.00	Pcs	34,320.00	52 %	17,846.40	4 %	658.94	15,814.66
47-48	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.46	325.00	kgs	13,149.50	20 %	2,629.90	4 %	420.78	10,098.82
	Tiffin Without Plate 7X2	73239390	12 %		8.00	1.00	Pcs	8.00	52 %	4.16	4 %	0.15	3.69
	Tiffin Without Plate 8X3	73239390	12 %		9.00	1.00	Pcs	9.00	52 %	4.68	4 %	0.17	4.15
	Tiffin Without Plate 8X4	73239390	12 %		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76
	Tiffin Without Plate 9X4	73239390	12 %		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/35	Date : 24-May-24	Invoice No : H/DTR/24-25/41	Date : 24-May-24
Packing List No :	Total PKGS : 48	E Way Bill No : 851416261329	Date : 25-May-24
Buyer's Order No. : SO/DTR/206	Date : 23-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GUWAHATI
GRN No : As Per Portal	Date : 30-May-24	L.R. NO : 132976899	Date : 25-May-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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Tiffin Without Plate 8X2	73239390	12%	8.00	1.00	Pcs	8.00	52%	4.16	4%	0.15	3.69		
			1,604	1,184.06									3,34,151.93

IGST OUTPUT Rounding Off													40,098.23 (-)-0.16
TOTAL			1,604	1,184.06				5,34,282.02		1,86,207.11		13,923.00	3,74,250.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Seventy Four Thousand Two Hundred Fifty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		3.34,151.93	12% 40,098.23	40,098.23
		Total	3,34,151.93	40,098.23 40,098.23

Tax Amount (in words) : Indian Rupees Forty Thousand Ninety Eight and Twenty Three 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 : 644.06 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 644.06 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	3,73,319.00 Dr	3,74,450.00 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/24-25/41
Date : 24-May-24

IRN : defc347b58c576aeb3f18dadcc95567b44b7251964250caaa43bb1a2e96d031c
Ack No. : 182416288684141
Ack Date : 25-May-24



1. e-Way Bill Details

e-Way Bill No. : 851416261329 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 979 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-May-24 2:39 PM
Valid Upto : 30-May-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, KHATIAN 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	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	72 PCS	18,214.50	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.78 KGS	18,310.83	12
73239390	Barni 1no. & S.S.UTENSILS	17.06 KGS	8,660.48	12
73239390	Barni 3no. & S.S.UTENSILS	17.12 KGS	8,690.94	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.42 KGS	10,847.40	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.36 KGS	17,000.17	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.58 KGS	15,865.12	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,227.75	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	85.82 KGS	20,761.58	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.68 KGS	10,902.52	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	9,250.96	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.98 KGS	17,716.58	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	40.60 KGS	14,717.34	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.64 KGS	7,887.85	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.44 KGS	9,495.89	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	88 PCS	11,759.62	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	57.86 KGS	23,329.15	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	9,123.50	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	99 PCS	22,353.40	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	66 PCS	17,943.56	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	66 PCS	20,984.84	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	88 PCS	15,814.66	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.46 KGS	10,098.82	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	8 PCS	3.69	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	9 PCS	4.15	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	8 PCS	3.69	12

Tot.Taxable Amt : 3,34,151.93 Other Amt : (-)0.16
IGST Amt : 40,098.23

Total Inv Amt : 3,74,250.00

4. Transportation Details

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

Doc No. :
Date : 25-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :