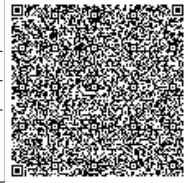


## NEELAM APPLIANCES LIMITED



IRN NO. : d823cbbd7f338c6b00655f583fc96fd842b8efe8a3f006212aff7824d0de1c91



ACK NO. : 182416549671981

ACK Date : 28-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, 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/60	Date : 27-Jun-24	Invoice No : H/DTR/24-25/71	Date : 27-Jun-24
Packing List No :	Total PKGS : 31	E Way Bill No : 851426398956	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/392	Date : 26-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GUWAHATI
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 132953784	Date : 28-Jun-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	Thali N.P. 13 (22G) Prm	73239390	12 %	192	87.08	315.00	kgs	27,430.20	20 %	5,486.04	4 %	877.77	21,066.39
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.70	341.00	kgs	7,058.70	20 %	1,411.74	4 %	225.88	5,421.08
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	20	63.58	462.00	kgs	29,373.96	20 %	5,874.79	4 %	939.97	22,559.20
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.74	462.00	kgs	10,967.88	20 %	2,193.58	4 %	350.97	8,423.33
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.14	472.00	kgs	19,418.08	20 %	3,883.62	4 %	621.38	14,913.09
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.22	341.00	kgs	6,895.02	20 %	1,379.00	4 %	220.64	5,295.38
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.96	577.00	kgs	23,056.92	20 %	4,611.38	4 %	737.82	17,707.72
1	Thali N.P. 12 (22G) Prm	73239390	12 %	216	81.30	315.00	kgs	25,609.50	20 %	5,121.90	4 %	819.50	19,668.09
1	Cover Tope 15x18 (22G)	73239390	12 %	36	46.76	366.00	kgs	17,114.16	20 %	3,422.83	4 %	547.65	13,143.66
1	Tiffin Without Plate 8X2	73239390	12 %		96.00	390.00	Pcs	37,440.00	52 %	19,468.80	4 %	718.85	17,252.36
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
1	Cover Tope 10x14 (22G)	73239390	12 %	24	22.34	366.00	kgs	8,176.44	20 %	1,635.29	4 %	261.65	6,279.50



Doc No. : H/DTR/24-25/71  
Date : 27-Jun-24



IRN : d823cbbd7f338c6b00655f583fc96fd842b8efe8a3f006212aff7824d0de1c91  
Ack No. : 182416549671981  
Ack Date : 28-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 851426398956 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 979 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 1:47 PM  
Valid Upto : 3-Jul-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Maitree International, Guwahati(01)
GSTIN : 19AABCN9540N1ZV	GSTIN : 18AHQPB7169L1ZO
West Bengal	Assam
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-, CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	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	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	87.08 KGS	21,066.39	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.70 KGS	5,421.08	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	63.58 KGS	22,559.20	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.74 KGS	8,423.33	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.14 KGS	14,913.09	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,295.38	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.96 KGS	17,707.72	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	81.30 KGS	19,668.09	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	46.76 KGS	13,143.66	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	96 PCS	17,252.36	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	22.34 KGS	6,279.50	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.56 KGS	15,547.39	12

Tot.Taxable Amt : 2,15,952.41 Other Amt : 0.29  
IGST Amt : 25,914.30

Total Inv Amt : 2,41,867.00

## 4. Transportation Details

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

Doc No. :  
Date : 28-Jun-24

## 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :