

NEELAM APPLIANCES LIMITED



IRN NO. : 9aa5ec44d768fea8a108c4a31c79ac1e86a0da513d93da12c83fb252d96-24ead

ACK NO. : 182416734750419

ACK Date : 22-Jul-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/68	Date : 20-Jul-24	Invoice No : H/DTR/24-25/81	Date : 20-Jul-24
Packing List No :	Total PKGS : 23	E Way Bill No : 831433218951	Date : 22-Jul-24
Buyer's Order No. : SO/DTR/467	Date : 18-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JHARKHAND
GRN No : As Per Portal	Date : 1-Aug-24	L.R. NO : 141006594	Date : 22-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Modi Trading Company (Jharkhand)				NAME : Modi Trading Company (Jharkhand)			
Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND -827013				Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND -827013			
State Name : Jharkhand				State Name : Jharkhand			
GSTIN/UIN : 20ADLPM1082A1Z8				GSTIN/UIN : 20ADLPM1082A1Z8			
PAN/IT No :				PAN/IT No :			
Contact Person : Ashish Modi				Contact Person : Ashish Modi			
Contact No : 9431773997,9835194537,6200775107,9007734744				Contact No : 9431773997,9835194537,6200775107,9007734744			
Email : ashishmodi084@gmail.com				Email : ashishmodi084@gmail.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	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.12	551.00	kgs	11,637.12	20 %	2,327.42	4 %	372.39	8,937.31
2	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.50	325.00	kgs	6,662.50	20 %	1,332.50	4 %	213.20	5,116.80
3	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.20	446.00	kgs	8,563.20	20 %	1,712.64	4 %	274.02	6,576.54
4	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.26	551.00	kgs	11,714.26	20 %	2,342.85	4 %	374.86	8,996.55
5	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.54	325.00	kgs	7,000.50	20 %	1,400.10	4 %	224.02	5,376.38
6	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.10	578.00	kgs	11,617.80	20 %	2,323.56	4 %	371.77	8,922.47
7	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
8	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
9	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
10	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
11	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.12	341.00	kgs	6,860.92	20 %	1,372.18	4 %	219.55	5,269.19
12	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
13	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
14	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.04	551.00	kgs	9,389.04	20 %	1,877.81	4 %	300.45	7,210.78
15	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
16	Tray Smiley 15 (Prm)	73239390	12 %	48	20.44	472.00	kgs	9,647.68	20 %	1,929.54	4 %	308.73	7,409.41
17	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.04	399.00	kgs	7,995.96	20 %	1,599.19	4 %	255.87	6,140.90
18	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.96	462.00	kgs	9,683.52	20 %	1,936.70	4 %	309.87	7,436.95
19	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.68	472.00	kgs	9,288.96	20 %	1,857.79	4 %	297.25	7,133.92
20	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.56	499.00	kgs	9,261.44	20 %	1,852.29	4 %	296.37	7,112.78
21	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
22	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.38	551.00	kgs	10,127.38	20 %	2,025.48	4 %	324.08	7,777.82

Doc No. : H/DTR/24-25/81
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1. e-Way Bill Details

e-Way Bill No. : 831433218951 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 303 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jul-24 2:52 PM
Valid Upto : 24-Jul-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Modi Trading Company (Jharkhand)
GSTIN : 19AABCN9540N1ZV	GSTIN : 20ADLPM1082A1Z8
West Bengal	Jharkhand
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	Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND Jharkhand Jharkhand 827013

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,937.31	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,116.80	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.20 KGS	6,576.54	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.26 KGS	8,996.55	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,376.38	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	8,922.47	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	7,854.34	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,269.19	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.04 KGS	7,210.78	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.44 KGS	7,409.41	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	6,140.90	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.96 KGS	7,436.95	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.68 KGS	7,133.92	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.56 KGS	7,112.78	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.38 KGS	7,777.82	12
73239390	Barni 3no. & S.S.UTENSILS	17.42 KGS	8,843.23	12

Tot.Taxable Amt : 1,62,106.72 Other Amt : 0.47
IGST Amt : 19,452.81

Total Inv Amt : 1,81,560.00

4. Transportation Details

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

Doc No. :
Date : 22-Jul-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :