

NEELAM APPLIANCES LIMITED

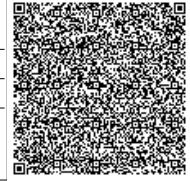


IRN NO. : d1f823c535147437486279786e594d1cdefa3f5ab4da35b1850985a056cc-7eff

ACK NO. : 182416037003669

ACK Date : 23-Apr-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/10	Date : 23-Apr-24	Invoice No : H/DTR/24-25/13	Date : 23-Apr-24
Packing List No :	Total PKGS : 12	E Way Bill No : 821406665446	Date : 23-Apr-24
Buyer's Order No. : SO/DTR/60	Date : 22-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 26-Apr-24	L.R. NO : 132905493	Date : 24-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@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	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.00	525.00	kgs	11,550.00	20 %	2,310.00			9,240.00
1	Barni 1no.	73239390	12 %	48	16.82	661.00	kgs	11,118.02	20 %	2,223.60			8,894.42
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.78	578.00	kgs	12,010.84	20 %	2,402.17			9,608.67
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.18	640.00	kgs	16,115.20	20 %	3,223.04			12,892.16
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.52	499.00	kgs	19,221.48	20 %	3,844.30			15,377.19
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.50	551.00	kgs	12,397.50	20 %	2,479.50			9,918.00
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.32	462.00	kgs	9,387.84	20 %	1,877.57			7,510.27
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.30	640.00	kgs	12,992.00	20 %	2,598.40			10,393.60
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.16	499.00	kgs	11,057.84	20 %	2,211.57			8,846.27
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.18	499.00	kgs	11,067.82	20 %	2,213.56			8,854.26
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.96	499.00	kgs	9,960.04	20 %	1,992.01			7,968.03
				786	250.72								1,09,502.87
	CGST OUTPUT												6,570.19
	SGST OUTPUT												6,570.19
	Rounding Off												(-)0.25
	TOTAL			786	250.72			1,36,878.58		27,375.72			1,22,643.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Two Thousand Six Hundred Forty Three

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,09,502.87	6%	6,570.19	6%	6,570.19	13,140.38
Total	1,09,502.87		6,570.19		6,570.19	13,140.38

Tax Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Forty and Thirty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 250.72	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 250.72	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,26,817.00 Dr	1,26,817.00 Dr		

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/24-25/13
Date : 23-Apr-24



IRN : d1f823c535147437486279786e594d1cdefa3f5ab4da35b1850985a056cc7eff
Ack No. : 182416037003669
Ack Date : 23-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 821406665446 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-24 4:05 PM
Valid Upto : 24-Apr-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
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

Ship To

Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22 KGS	9,240.00	6+6
73239390	Barni 1no. & S.S.UTENSILS	16.82 KGS	8,894.42	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.78 KGS	9,608.67	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.18 KGS	12,892.16	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.52 KGS	15,377.19	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.50 KGS	9,918.00	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.32 KGS	7,510.27	6+6
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	10,393.60	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,846.27	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,854.26	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	7,968.03	6+6

Tot.Taxable Amt : 1,09,502.87 Other Amt : (-)0.25
CGST Amt : 6,570.19 SGST Amt : 6,570.19

Total Inv Amt : 1,22,643.00

4. Transportation Details

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

Doc No. :
Date : 23-Apr-24

5. Vehicle Details

Vehicle No. : WB15D5349 From : howrah

CEWB No. :