



NEELAM APPLIANCES LIMITED

IRN NO. : 1cf0e68aee1cfe0210519f37d88ec816d37b77efb90bddec054020234cc82-037

ACK NO. : 182415920996860

ACK Date : 6-Apr-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/2	Date	5-Apr-24	Invoice No	H/DTR/24-25/4	Date	5-Apr-24
Packing List No		Total PKGS	6	E Way Bill No	811401922129	Date	6-Apr-24
Buyer's Order No.	SO/DTR/10	Date	4-Apr-24	Despatch Through	GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination	Barasat
GRN No	As Per Portal	Date	10-Apr-24	L.R. NO	133010899	Date	8-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	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	6 %	165.20	2,588.08
1	Sizzling Hot Pot 1000ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	6 %	1,230.34	19,275.26
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	6 %	753.41	11,803.39
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	6 %	151.37	2,371.51
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	6 %	863.42	13,526.98
					122.00								49,565.22
	CGST OUTPUT												2,973.91
	SGST OUTPUT												2,973.91
	Rounding Off												(-)0.04
	TOTAL				122.00			1,09,852.00		57,123.04		3,163.74	55,513.00

Amount Chargeable (In Words):

Indian Rupees Fifty Five Thousand Five Hundred Thirteen

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	49,565.22	6%	2,973.91	6%	2,973.91	5,947.82
	Total	49,565.22		2,973.91		5,947.82

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Forty Seven and Eighty Two 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	58,022.00 Dr	58,022.00 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/24-25/4
Date : 5-Apr-24

IRN : 1cf0e68aee1cfe0210519f37d88ec816d37b77efb90bddec054020234cc82037
Ack No. : 182415920996860
Ack Date : 6-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 811401922129 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Apr-24 1:38 PM
Valid Upto : 7-Apr-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, KHTIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

To
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)

73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,588.08	6+6
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	19,275.26	6+6
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	11,803.39	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,371.51	6+6
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	13,526.98	6+6

Tot.Taxable Amt : 49,565.22 Other Amt : (-)0.04
CGST Amt : 2,973.91 SGST Amt : 2,973.91

Total Inv Amt : 55,513.00

4. Transportation Details

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

Doc No. :
Date : 6-Apr-24

5. Vehicle Details

Vehicle No. : WB15D5349 From : howrah

CEWB No. :