



NEELAM APPLIANCES LIMITED

IRN NO.: 261d80406f5d4489d1e4722c16896fcf7f9174402c89655e1ca7a7063016-
30c7

ACK NO.: 122422651077164

ACK Date : 14-Aug-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No :	DC/DTR/594	Date :	14-Aug-24	Invoice No :	S/DTR/24-25/530	Date :	14-Aug-24
Packing List No :		Total PKGS :	7	E Way Bill No :	21181O231993	Date :	14-Aug-24
Buyer's Order No. :	SO/DTR/537	Date :	14-Aug-24	Despatch Through :	VXPRESS R-57	Destination :	Siliguri
GRN No :		Date :		L.R. NO :	4015968460	Date :	14-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :							
NAME : Dutta Marketing, Siliguri Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001				NAME : Dutta Marketing, Siliguri Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001							
State Name : West Bengal GSTIN/UIN: 19AABFD5015D1ZY PAN/IT No : Contact Person : Swapna Kumar Dutta Contact No : 9832065602,9733412861,8240303338,9007734744 Email : duttamarkeeting@yahoo.com				State Name : West Bengal GSTIN/UIN: 19AABFD5015D1ZY PAN/IT No : Contact Person : Swapna Kumar Dutta Contact No : 9832065602,9733412861,8240303338,9007734744 Email : duttamarkeeting@yahoo.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	Condiment Set 3pcs	73239390	12%		32.00	590.00	Sets	18,880.00	52%	9,817.60	4%	362.50	8,699.90
1	Condiment Set 2pcs	73239390	12%		48.00	435.00	Sets	20,880.00	52%	10,857.60	4%	400.90	9,621.50
1	Tea Set Delux (Set of 3 Pcs)	73239390	12%		16.00	790.00	Sets	12,640.00	52%	6,572.80	4%	242.69	5,824.51
1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12%		16.00	1,290.00	Sets	20,640.00	52%	10,732.80	4%	396.29	9,510.91
1	Sauce Pan Regular 9x11 (22G) Wire Printed Box Bhojan Set 6pcs	73239390	12%	60	62.44	446.00	kgs	27,848.24	20%	5,569.65	4%	891.14	21,387.45
	Printed Box Bhojan Set 6pcs	48191010	12%		1.00	O.O1	Pcs	O.O1				O.O1	
	Printed Box Bhojan Set 6pcs	48191010	12%		4.00	O.O1	Pcs	O.O4				O.O4	
					60	179.44							55,044.32
	IGST OUTPUT Rounding Off												6,605.31 O.37
	TOTAL				60	179.44		100,888.29		43,550.45		2,293.52	61,650.00

Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand Six Hundred Fifty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				
48191010				
		55,044.27	12%	6,605.31
		O.05	12%	
	Total	55,044.32		6,605.31
				6,605.31

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Five and Thirty One paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	624.44	Net Weight
A/C No. :	Total WT of Box Item :	O	Appr Weight
Branch Name :	Total Weight :	6244	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45		

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

9,45,389.00 Dr 9,45,388.00 Dr 1.00 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.

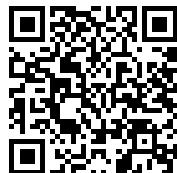
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/530
Date : 14-Aug-24

IRN : 261d80406f5d4489d1e4722c16896fcf7f9174402c89655e1ca7a706301630c7
Ack No. : 122422651077164
Ack Date : 14-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 211810231993 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 3:11 PM
Valid Upto : 26-Aug-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Dutta Marketing, Siliguri GSTIN : 19AABFD5015D1ZY West Bengal
Dispatch From	Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Village, Next to Varun Industries,, Vasai East. Dist:	D.L.Roy Sarani., Mahanandapara,, Siliguri. Silliguri West Bengal 734001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32	SET	8,699.90	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48	SET	9,621.50	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16	SET	5,824.51	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	16	SET	9,510.91	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	62.44	KGS	21,387.45	12
48191010	Printed Box Bhojan Set 6pcs & CORRUGATED BOXES	1	PCS	0.01	12
48191010	Printed Box Bhojan Set 6pcs & CORRUGATED BOXES	4	PCS	0.04	12

Tot.Taxable Amt :	55,044.32	Other Amt :	0.37	Total Inv Amt :	61,650.00
IGST Amt :	6,605.31				

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: