

NEELAM APPLIANCES LIMITED



IRN NO. : 9d1a587db0ac65fcbe0b83ddebd6d3111cafc4841cad16e0c462331565cfa-5d2

ACK NO. : 182416894301481

ACK Date : 10-Aug-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- 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/81	Date : 9-Aug-24	Invoice No : H/DTR/24-25/95	Date : 9-Aug-24
Packing List No :	Total PKGS : 19	E Way Bill No : 881439010413	Date : 10-Aug-24
Buyer's Order No. : SO/DTR/550	Date : 8-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 17-Aug-24	L.R. NO : 140795512	Date : 13-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
 Contact Person : MR.SANTOSH NAYAK
 Contact No : 9937144336,9007734744
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
 Contact Person : MR.SANTOSH NAYAK
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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	Double Wall Mug Classic	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46
2	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.90	499.00	kgs	12,425.10	20 %	2,485.02	4 %	397.60	9,542.48
3-5	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.80	467.00	kgs	25,591.60	20 %	5,118.32	4 %	818.93	19,654.34
6	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.66	341.00	kgs	7,045.06	20 %	1,409.01	4 %	225.44	5,410.61
7-8	Tope Flat Bottom 12x18 (22G)	73239390	12 %	8	36.76	462.00	kgs	16,983.12	20 %	3,396.62	4 %	543.46	13,043.03
9	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56
10	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.36	551.00	kgs	11,769.36	20 %	2,353.87	4 %	376.62	9,038.87
11-12	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.62	499.00	kgs	22,265.38	20 %	4,453.08	4 %	712.49	17,099.81
13	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.32	462.00	kgs	11,235.84	20 %	2,247.17	4 %	359.55	8,629.12
14	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.56	325.00	kgs	7,007.00	20 %	1,401.40	4 %	224.22	5,381.38
15	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
16	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
17-18	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.38	315.00	kgs	13,664.70	20 %	2,732.94	4 %	437.27	10,494.49

Doc No. : H/DTR/24-25/95
Date : 9-Aug-24

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Ack No. : 182416894301481
Ack Date : 10-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 881439010413 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 548 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Aug-24 4:00 PM
Valid Upto : 13-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
Odisha

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
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.90 KGS	9,542.48	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.80 KGS	19,654.34	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,410.61	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	36.76 KGS	13,043.03	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.36 KGS	9,038.87	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.62 KGS	17,099.81	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.32 KGS	8,629.12	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,381.38	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.38 KGS	10,494.49	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12

Tot.Taxable Amt : 1,24,362.13 Other Amt : 0.41
IGST Amt : 14,923.46

Total Inv Amt : 1,39,286.00

4. Transportation Details

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

Doc No. :
Date : 10-Aug-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :