

NEELAM APPLIANCES LIMITED

IRN NO. : 45c2b3a4d3f14ae64e8a01d6a31546e1e2100b171f03424e0c974a3d9ce-57921

ACK NO. : 182416043109654

ACK Date : 24-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/11	Date : 23-Apr-24	Invoice No : H/DTR/24-25/14	Date : 23-Apr-24
Packing List No :	Total PKGS : 27	E Way Bill No : 821406923120	Date : 24-Apr-24
Buyer's Order No. : So/DTR/66	Date : 22-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Suri
GRN No : As Per Portal	Date : 25-Apr-24	L.R. NO : 132905509	Date : 24-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri -731126

State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri -731126

State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@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.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24			5,045.76
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52			4,380.48
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	16	82.54	462.00	kgs	38,133.48	20 %	7,626.70			30,506.79
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.76	551.00	kgs	10,336.76	20 %	2,067.35			8,269.41
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	41.14	446.00	kgs	18,348.44	20 %	3,669.69			14,678.75
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.94	551.00	kgs	9,333.94	20 %	1,866.79			7,467.15
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40			7,641.60
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80			6,739.20
1	Barni 1no.	73239390	12 %	48	17.00	661.00	kgs	11,237.00	20 %	2,247.40			8,989.60
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.30	525.00	kgs	10,132.50	20 %	2,026.50			8,106.00
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60			10,598.40
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.26	590.00	kgs	12,543.40	20 %	2,508.68			10,034.72
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.52	590.00	kgs	13,286.80	20 %	2,657.36			10,629.44
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.80	551.00	kgs	32,398.80	20 %	6,479.76			25,919.04
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	108	41.90	315.00	kgs	13,198.50	20 %	2,639.70			10,558.80
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.64	551.00	kgs	11,923.64	20 %	2,384.73			9,538.91
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20			11,404.80
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.48	410.00	kgs	7,986.80	20 %	1,597.36			6,389.44
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.94	399.00	kgs	7,956.06	20 %	1,591.21			6,364.85

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/11	Date : 23-Apr-24	Invoice No : H/DTR/24-25/14	Date : 23-Apr-24
Packing List No :	Total PKGS : 27	E Way Bill No : 821406923120	Date : 24-Apr-24
Buyer's Order No. : So/DTR/66	Date : 22-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Suri
GRN No : As Per Portal	Date : 25-Apr-24	L.R. NO : 132905509	Date : 24-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :									
NAME : Lokenath Udyog, Suri	NAME : Lokenath Udyog, Suri									

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Leak Lock Container No.1	73239390	12 %	54.00	149.00	Pcs	8,046.00	52 %	4,183.92				3,862.08
				720	657.22								2,07,125.22

CGST OUTPUT													12,427.52
SGST OUTPUT													12,427.52
Rounding Off													(-)0.26

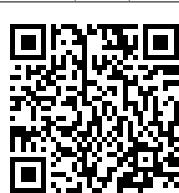
TOTAL		720	657.22			3,00,300.12		93,174.91					2,31,980.00
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Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty One Thousand Nine Hundred Eighty

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,07,125.22	6%	12,427.52	6%	12,427.52	24,855.04
	Total	2,07,125.22		12,427.52		12,427.52

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Eight Hundred Fifty Five and Four 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 : 401.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 401.22 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	7,05,852.00 Dr	7,05,852.00 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/24-25/14
Date : 23-Apr-24

IRN : 45c2b3a4d3f14ae64e8a01d6a31546e1e2100b171f03424e0c974a3d9ce57921
Ack No. : 182416043109654
Ack Date : 24-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 821406923120 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 194 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Apr-24 12:57 PM
Valid Upto : 25-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
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

Ship To
Baragram Nagari, Birbhum, Suri Suri West Bengal
731126

3. Goods Details

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

73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	5,045.76	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,380.48	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	82.54 KGS	30,506.79	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.76 KGS	8,269.41	6+6
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.14 KGS	14,678.75	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.94 KGS	7,467.15	6+6
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,641.60	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,739.20	6+6
73239390	Barni 1no. & S.S.UTENSILS	17 KGS	8,989.60	6+6
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	8,106.00	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,598.40	6+6
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	10,034.72	6+6
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	10,629.44	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.80 KGS	25,919.04	6+6
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.90 KGS	10,558.80	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.64 KGS	9,538.91	6+6
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	11,404.80	6+6
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	6,389.44	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,364.85	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,862.08	6+6

Tot.Taxable Amt : 2,07,125.22 Other Amt : (-)0.26
CGST Amt : 12,427.52 SGST Amt : 12,427.52

Total Inv Amt : 2,31,980.00

4. Transportation Details

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

Doc No. :
Date : 24-Apr-24

5. Vehicle Details

Vehicle No. : WB15B4298 From : howrah

CEWB No. :