

## NEELAM APPLIANCES LIMITED



IRN NO. : 4c9ecd55fea32f7213dc7cca11f02f49efd8fe7fa91900b7b7cd08efda2980fe

ACK NO. : 122526352806761

ACK Date : 22-Apr-25

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/0125

Date : 22-Apr-25

Invoice No : S/DTR/25-26/0116

Date : 22-Apr-25

Packing List No :

Total PKGS : 14

E Way Bill No : 221948319924

Date : 22-Apr-25

Buyer's Order No. : SO/DTR/0113

Date : 22-Apr-25

Despatch Through : GATI EXPRESS &amp; SUPPLY CHAIN PVT. LTD. Destination : Siliguri

GRN No: As Per Portal

Date : 29-Apr-25

L.R. NO : 215229179

Date : 22-Apr-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Dutta Marketing, Siliguri  
Address : D.L.Roy Sarani,, Mahanandapara,,  
Siliguri.-734001

State Name : West Bengal

GSTIN/UIN : 19AABFD5015D1ZY

PAN/IT No :

Contact Person : Swapan Kumar Dutta

Contact No : 9832065602,9733412861,8240303338,9007734744

Email : duttamarketing@yahoo.com

## BILLING ADDRESS :

NAME : Dutta Marketing, Siliguri  
Address : D.L.Roy Sarani,, Mahanandapara,,  
Siliguri.-734001

State Name : West Bengal

GSTIN/UIN : 19AABFD5015D1ZY

PAN/IT No :

Contact Person : Swapan Kumar Dutta

Contact No : 9832065602,9733412861,8240303338,9007734744

Email : duttamarketing@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	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
1	Glass Lassi 8 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	132	23.22	578.00	kgs	13,421.16	20 %	2,684.23	4 %	429.48	10,307.45
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Double Wall Mug Sober Big 2 Pcs Set EAN Code : 8904308487070	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Double Wall Mug Sober Small 2Pcs Set EAN Code : 8904052724810	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Vati Sada 8 (22G) Prm EAN Code : 8904052710615 L19 X W19 X H22 = 28 Kgs	73239390	12 %	120	19.16	525.00	kgs	10,059.00	20 %	2,011.80	4 %	321.89	7,725.31
1	Vati Sada 5 (22G) Prm EAN Code : 8904052706014 L17 X W17 X H15 = 15 Kgs	73239390	12 %	288	19.06	525.00	kgs	10,006.50	20 %	2,001.30	4 %	320.21	7,684.99
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 61 Kgs	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
1	Tiffin Without Plate 8X2 EAN Code : 8904052701033 L35 X W19 X H12 = 55 Kgs	73239390	12 %		96.00	390.00	Pcs	37,440.00	52 %	19,468.80	4 %	718.85	17,252.36
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 55 Kgs	73239390	12 %		72.00	490.00	Pcs	35,280.00	52 %	18,345.60	4 %	677.38	16,257.02

## NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/0125	Date : 22-Apr-25	Invoice No : S/DTR/25-26/0116	Date : 22-Apr-25
Packing List No :	Total PKGS : 14	E Way Bill No : 221948319924	Date : 22-Apr-25
Buyer's Order No. : SO/DTR/0113	Date : 22-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No: As Per Portal	Date : 29-Apr-25	L.R. NO: 215229179	Date : 22-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Dutta Marketing, Siliguri

BILLING ADDRESS :

NAME : Dutta Marketing, Siliguri

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	Barni 2no. EAN Code : 8904052716228	73239390	12 %	36	18.94	661.00	kgs	12,519.34	20 %	2,503.87	4 %	400.62	9,614.85
				576	436.38								1,03,824.07

Doc No. : S/DTR/25-26/0116

Date : 22-Apr-25

IRN : 4c9ecd55fea32f7213dc7cca11f02f49efd8fe7fa91900b7b7cd08efda2980fe

Ack No. : 122526352806761

Ack Date : 22-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 221948319924 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-25 7:22 PM

Valid Upto : 4-May-25 11:59 PM

## 2. Address Details

From

NEELAM APPLIANCES LIMITED

GSTIN : 27AABCN9540N1ZY

Maharashtra

To

Dutta Marketing, Siliguri

GSTIN : 19AABFD5015D1ZY

West Bengal

Dispatch From

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:

Ship To

D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West  
Bengal 734001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.22 KGS	10,307.45	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.16 KGS	7,725.31	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,684.99	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	96 PCS	17,252.36	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	72 PCS	16,257.02	12
73239390	Barni 2no. & S.S.UTENSILS	18.94 KGS	9,614.85	12

Tot.Taxable Amt : 1,03,824.07 Other Amt : 0.05  
IGST Amt : 12,458.88

Total Inv Amt : 1,16,283.00

## 4. Transportation Details

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

Doc No. :  
Date : 22-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: