

## NEELAM APPLIANCES LIMITED

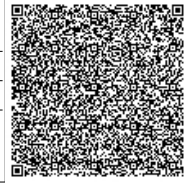


IRN NO. : cd7e4066ca7914eab03f34a2803cfc52706aa8242e4bb589cf3025ef5f92f6-99

ACK NO. : 182416477638131

ACK Date : 19-Jun-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/50	Date : 19-Jun-24	Invoice No : H/DTR/24-25/59	Date : 19-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 801423466350	Date : 19-Jun-24
Buyer's Order No. : SO/DTR/347	Date : 18-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No : Undelivered	Date : 24-Jun-24	L.R. NO : 132951551	Date : 19-Jun-24

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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
2	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.66	551.00	kgs	8,628.66	20 %	1,725.73	4 %	276.12	6,626.81
3	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.78	499.00	kgs	10,369.22	20 %	2,073.84	4 %	331.82	7,963.56
4-5	Sizzling Belly Hot Pot 4000ml	73239390	12 %		32.00	2,290.00	Sets	73,280.00	52 %	38,105.60	4 %	1,406.98	33,767.42
6	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
7	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.32	551.00	kgs	10,645.32	20 %	2,129.06	4 %	340.65	8,175.61
8	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
9	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	18.48	472.00	kgs	8,722.56	20 %	1,744.51	4 %	279.12	6,698.93
10	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
				864	208.60								1,10,877.25
	CGST OUTPUT												6,652.64
	SGST OUTPUT												6,652.64
	Rounding Off												0.47
	TOTAL			864	208.60			2,07,603.40		92,106.27		4,619.88	1,24,183.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Four Thousand One Hundred Eighty Three

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,10,877.25	6%	6,652.64	6%	6,652.64	13,305.28
Total	1,10,877.25		6,652.64		6,652.64	13,305.28

Tax Amount (in words) : Indian Rupees Thirteen Thousand Three Hundred Five and Twenty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 96.60		Net Weight	
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight	
	A/C No. : 00382790000064		Total Weight : 96.60		Kgs	
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY			
	IFSC Code : HDFC00000038					
	Bank Instruction : > Kindly Scan QR Code for Payment.					

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	10,22,907.00 Dr	10,22,906.00 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. : H/DTR/24-25/59  
Date : 19-Jun-24

IRN : cd7e4066ca7914eab03f34a2803cfc52706aa8242e4bb589cf3025ef5f92f699  
Ack No. : 182416477638131  
Ack Date : 19-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 801423466350 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 602 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Jun-24 11:58 AM  
Valid Upto : 23-Jun-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

## To

Dutta Marketing, Siliguri  
GSTIN : 19AABFD5015D1ZY  
West Bengal

## 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

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

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.66 KGS	6,626.81	6+6
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.78 KGS	7,963.56	6+6
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.32 KGS	8,175.61	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	18.48 KGS	6,698.93	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	6+6

Tot. Taxable Amt : 1,10,877.25 Other Amt : 0.47  
CGST Amt : 6,652.64 SGST Amt : 6,652.64

Total Inv Amt : 1,24,183.00

## 4. Transportation Details

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

Doc No. :  
Date : 19-Jun-24

## 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :