

NEELAM APPLIANCES LIMITED



IRN NO. : c9f04434d49fbf09064c06e6ad179ff43dc6a23d013cc747f811b7f493148e79



ACK NO. : 122424100372705

ACK Date : 23-Nov-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/1229	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1103	Date : 23-Nov-24
Packing List No :	Total PKGS : 32	E Way Bill No : 271863206991	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1301	Date : 22-Nov-24	Despatch Through : VXPRESS R-57	Destination : Silliguri
GRN No : As Per Portal	Date : 3-Dec-24	L.R. NO : 4018771050	Date : 23-Nov-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
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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	Cover Tope 10x18 (22G) L12 X W12 X H7 = 0 Kgs	73239390	12 %	60	120.16	366.00	kgs	43,978.56	20 %	8,795.71	4 %	1,407.31	33,775.54
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 0 Kgs	73239390	12 %	48	63.72	446.00	kgs	28,419.12	20 %	5,683.82	4 %	909.41	21,825.89
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 0 Kgs	73239390	12 %	24	41.14	551.00	kgs	22,668.14	20 %	4,533.63	4 %	725.38	17,409.13
1	Sauce Pan Induction Bottom 9x11 (22G) Wire L20 X W20 X H13 = 0 Kgs	73239390	12 %	32	47.60	551.00	kgs	26,227.60	20 %	5,245.52	4 %	839.28	20,142.80
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 0 Kgs	73239390	12 %	8	70.68	467.00	kgs	33,007.56	20 %	6,601.51	4 %	1,056.24	25,349.81
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		48.00	990.00	Sets	47,520.00	52 %	24,710.40	4 %	912.38	21,897.22
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		23.00	498.00	Sets	11,454.00	52 %	5,956.08	4 %	219.92	5,278.00
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		23.00	358.00	Sets	8,234.00	52 %	4,281.68	4 %	158.09	3,794.23
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		23.00	398.00	Sets	9,154.00	52 %	4,760.08	4 %	175.76	4,218.16
1	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
1	Dabba Puri 7x9 (26G) Belly Prm L17 X W17 X H19 = 0 Kgs	73239390	12 %	40	19.90	604.00	kgs	12,019.60	20 %	2,403.92	4 %	384.63	9,231.05
1	Leak Lock Container No.5 L10 X W19 X H12 = 0 Kgs	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Lemon Jaguar Jug 2ltr L23 X W23 X H25 = 0 Kgs	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jaguar Jug 1.5ltr L23 X W23 X H25 = 0 Kgs	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

NEELAM APPLIANCES LIMITED																				
Delivery Note No : DC/DTR/1229				Date : 23-Nov-24				Invoice No : S/DTR/24-25/1103				Date : 23-Nov-24								
Packing List No :				Total PKGS : 32				E Way Bill No : 271863206991				Date : 23-Nov-24								
Buyer's Order No. : SO/DTR/1301				Date : 22-Nov-24				Despatch Through : VXPRESS R-57				Destination : Siliguri								
GRN No : As Per Portal				Date : 3-Dec-24				L.R. NO : 4018771050				Date : 23-Nov-24								
TERMS OF DELIVERY :																				
DELIVERY ADDRESS :								BILLING ADDRESS :												
NAME : Dutta Marketing, Siliguri								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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94							
					212	707.20							2,44,964.04							
IGST OUTPUT Rounding Off														29,395.72						
TOTAL														0.24						
														212	707.20		4,20,725.58	1,65,554.71	10,206.84	2,74,360.00
Amount Chargeable (In Words): Indian Rupees Two Lakh Seventy Four Thousand Three Hundred Sixty																				
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount							
73239390										2,44,964.04	12%	29,395.72	29,395.72							
Total										2,44,964.04		29,395.72	29,395.72							
Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Three Hundred Ninety Five and Seventy Two paise Only																				
		Company's Bank Details										Total WT of KGS Item : 363.20		Net Weight						
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight						
		A/C No. : 003827900000064										Total Weight : 363.20		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						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								24,14,088.00 Dr		24,14,088.00 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/24-25/1103
Date : 23-Nov-24

IRN : c9f04434d49fbf09064c06e6ad179ff43dc6a23d013cc747f811b7f493148e79
Ack No. : 122424100372705
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 271863206991 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 4:51 PM
Valid Upto : 5-Dec-24 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	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	120.16 KGS	33,775.54	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.72 KGS	21,825.89	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.14 KGS	17,409.13	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	47.60 KGS	20,142.80	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	70.68 KGS	25,349.81	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	21,897.22	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	23 SET	5,278.00	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	23 SET	3,794.23	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	23 SET	4,218.16	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	19.90 KGS	9,231.05	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12

Tot.Taxable Amt : 2,44,964.04 Other Amt : 0.24
IGST Amt : 29,395.72

Total Inv Amt : 2,74,360.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :