

NEELAM APPLIANCES LIMITED



IRN NO. : 0324872239d231c81322bd80b710ce27a5be94dea80303133c3c6bf6de6-7636c

ACK NO. : 182416229834749

ACK Date : 17-May-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/30	Date : 17-May-24	Invoice No : H/DTR/24-25/35	Date : 17-May-24
Packing List No :	Total PKGS : 34	E Way Bill No : 801413863532	Date : 17-May-24
Buyer's Order No. : SO/DTR/187	Date : 16-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : PATNA
GRN No : Sign Copy	Date : 18-May-24	L.R. NO : 132983804	Date : 17-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 10ALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

BILLING ADDRESS :

 NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 10ALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@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	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	450	56.92	499.00	kgs	28,403.08	20 %	5,680.62	4 %	908.90	21,813.57
1	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	12	54.10	551.00	kgs	29,809.10	20 %	5,961.82	4 %	953.89	22,893.38
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	18	52.44	551.00	kgs	28,894.44	20 %	5,778.89	4 %	924.62	22,190.92
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	36	73.66	462.00	kgs	34,030.92	20 %	6,806.18	4 %	1,088.99	26,135.73
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	648	70.30	499.00	kgs	35,079.70	20 %	7,015.94	4 %	1,122.55	26,941.20
1	Tray Smiley 15 (Prm)	73239390	12 %	96	40.26	472.00	kgs	19,002.72	20 %	3,800.54	4 %	608.09	14,594.09
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.10	467.00	kgs	16,858.70	20 %	3,371.74	4 %	539.48	12,947.48
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.36	499.00	kgs	22,135.64	20 %	4,427.13	4 %	708.34	17,000.17
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.70	499.00	kgs	23,802.30	20 %	4,760.46	4 %	761.67	18,280.16
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	432	61.78	578.00	kgs	35,708.84	20 %	7,141.77	4 %	1,142.68	27,424.38
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.40	341.00	kgs	14,117.40	20 %	2,823.48	4 %	451.76	10,842.17
1	Tray Mango 15 (Prm)	73239390	12 %	96	41.12	472.00	kgs	19,408.64	20 %	3,881.73	4 %	621.08	14,905.83
1	Sauce Pan New 12 (18G) Patti	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34

Doc No. : H/DTR/24-25/35
Date : 17-May-24



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Ack No. : 182416229834749
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1. e-Way Bill Details

e-Way Bill No. : 801413863532 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 574 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 3:03 PM
Valid Upto : 20-May-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saumya Sales Patna (207)
GSTIN : 19AABCN9540N1ZV	GSTIN : 10ALJPK6404E1ZO
West Bengal	Bihar
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-, CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	56.92 KGS	21,813.57	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	54.10 KGS	22,893.38	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	52.44 KGS	22,190.92	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	73.66 KGS	26,135.73	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	70.30 KGS	26,941.20	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	40.26 KGS	14,594.09	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.10 KGS	12,947.48	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.36 KGS	17,000.17	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.70 KGS	18,280.16	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	61.78 KGS	27,424.38	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.40 KGS	10,842.17	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	41.12 KGS	14,905.83	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.64 KGS	10,892.54	12

Tot. Taxable Amt : 2,62,322.38 Other Amt : (-)0.07
IGST Amt : 31,478.69

Total Inv Amt : 2,93,801.00

4. Transportation Details

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

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :