



IRN NO. : 278b7e61240c2d934665cc5edbe06815577151760468bbbfa77ab71c767-d9bb4

ACK NO. : 122422440960907

ACK Date : 31-Jul-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/537	Date : 30-Jul-24	Invoice No : S/DTR/24-25/483	Date : 30-Jul-24
Packing List No :	Total PKGS : 10	E Way Bill No : 251802970361	Date : 31-Jul-24
Buyer's Order No. : SO/DTR/508	Date : 27-Jul-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No :	Date :	L.R. NO : 4015575933	Date : 31-Jul-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 : Swapna Kumar Dutta  
 Contact No : 9832065602,9733412861,8240303338,9007734744  
 Email : duttamarkeeting@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 : Swapna Kumar Dutta  
 Contact No : 9832065602,9733412861,8240303338,9007734744  
 Email : duttamarkeeting@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	Sauce Pan Regular 9x11 (22G) Wire	73239390	12%	20	20.60	446.00	kgs	9,187.60	20%	1,837.52	4%	294.00	7,056.08
1	Khumcha J.K. 13 (18G) Prm	73239390	12%	36	19.92	399.00	kgs	7,948.08	20%	1,589.62	4%	254.34	6,104.12
1	Dabba Puri 7x9 (26G) Prm	73239390	12%	80	40.02	577.00	kgs	23,091.54	20%	4,618.31	4%	738.93	17,734.31
1	Tope Flat Bottom 15x18 (22G)	73239390	12%	12	37.30	462.00	kgs	17,232.60	20%	3,446.52	4%	551.44	13,234.63
1	Barni 2no.	73239390	12%	36	18.54	661.00	kgs	12,254.94	20%	2,450.99	4%	392.16	9,411.79
1	Dlx Kadai I.B. with Lid 22cm	73239390	12%		12.00	1,145.00	Sets	13,740.00	52%	7,144.80	4%	263.81	6,331.39
	Cover Sauce Pan 9x11 (22G)	73239390	12%	60	15.12	425.00	kgs	6,426.00	20%	1,285.20	4%	205.63	4,935.17
	Cover Oil Bottle 350 / 500ml	39239090	18%		6.00	30.00	Pcs	180.00					180.00
	Cover Oil Bottle 750 / 1000ml	39239090	18%		6.00	70.00	Pcs	420.00					420.00
					244	175.50							65,407.49
	IGST OUTPUT Rounding Off												7,884.90 (-)0.39
	TOTAL				244	175.50		90,480.76		22,372.96		2,700.31	73,292.00

Amount Chargeable (In Words):

Indian Rupees Seventy Three Thousand Two Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	64,807.49	12%	7,776.90
39239090	600.00	18%	108.00
	65,407.49		7,884.90
			7,884.90

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Eighty Four and Ninety 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 : 151.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 151.50 Kgs

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

10,07,005.00 Dr 10,07,004.00 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.

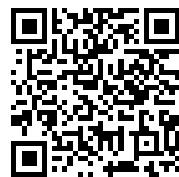
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/483  
Date : 30-Jul-24

IRN : 278b7e61240c2d934665cc5edbe06815577151760468bbbfa77ab71c767d9bb4  
Ack No. : 122422440960907  
Ack Date : 31-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 251802970361 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Jul-24 2:32 PM  
Valid Upto : 12-Aug-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

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:

To  
Dutta Marketing, Siliguri  
GSTIN : 19AABFD5015D1ZY  
West Bengal

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

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.60 KGS	7,056.08	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	6,104.12	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.02 KGS	17,734.31	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	37.30 KGS	13,234.63	12
73239390	Barni 2no. & S.S.UTENSILS	18.54 KGS	9,411.79	12
73239390	DIx Kadai I.B. with Lid 22cm & STAINLESS STEEL UTENSILS	12 SET	6,331.39	12
73239390	Cover Sauce Pan 9x11 (22G) & STAINLESS STEEL UTENSILS	15.12 KGS	4,935.17	12
39239090	Cover Oil Bottle 350 / 500ml & ARTICLE OF PLASTICS	6 PCS	180.00	18
39239090	Cover Oil Bottle 750 / 1000ml & ARTICLE OF PLASTICS	6 PCS	420.00	18

Tot.Taxable Amt : 65,407.49 Other Amt : (-)0.39  
IGST Amt : 7,884.90

Total Inv Amt : 73,292.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 30-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :