

NEELAM APPLIANCES LIMITED

neelam

IRN NO. : 3d87c8661c7d4005d8fa769532f7480a46bd416757b8481f62f08a69f3a79-c27

ACK NO. : 122424397245779

ACK Date : 12-Dec-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1331	Date : 12-Dec-24	Invoice No : S/DTR/24-25/1204	Date : 12-Dec-24
Packing List No :	Total PKGS : 16	E Way Bill No : 221873892136	Date : 12-Dec-24
Buyer's Order No. : SO/DTR/1301	Date : 22-Nov-24	Despatch Through : VXPRESS R-57	Destination : Silliguri
GRN No :	Date :	L.R. NO : 4019370180	Date : 12-Dec-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	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 92 Kgs	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
1	Lemon Jug 2ltrs (D.T.) L23 X W23 X H25 = 92 Kgs	73239390	12 %		64.00	690.00	Sets	44,160.00	52 %	22,963.20	4 %	847.87	20,348.92
1	Wedding Set Delux 121 Pcs (Prm) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	22,990.00	Sets	45,980.00	52 %	23,909.60	4 %	882.82	21,187.58
1	Sauce Pan Regular 9x11 (22G) Wire L20 X W21 X H14 = 204 Kgs	73239390	12 %	200	204.90	446.00	kgs	91,385.40	20 %	18,277.08	4 %	2,924.33	70,183.97
				200	334.90								1,29,120.27
	IGST OUTPUT Rounding Off												15,494.44
	TOTAL			200	334.90			2,19,285.40		84,785.08		5,380.01	1,44,615.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Four Thousand Six Hundred Fifteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,29,120.27	12%	15,494.44	15,494.44
Total	1,29,120.27		15,494.44	15,494.44

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Ninety Four and Forty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 204.90	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 204.90	Kgs
	Branch Name : EVERSINECITY, 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.	21,43,338.00 Dr	21,43,338.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1204
Date : 12-Dec-24



IRN : 3d87c8661c7d4005d8fa769532f7480a46bd416757b8481f62f08a69f3a79c27
Ack No. : 122424397245779
Ack Date : 12-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 221873892136 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Dec-24 7:31 PM
Valid Upto : 24-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Dutta Marketing, Siliguri
GSTIN : 27AABCN9540N1ZY	GSTIN : 19AABFD5015D1ZY
Maharashtra	West Bengal
Dispatch From	Ship To
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:	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	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Wedding Set Delux 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	21,187.58	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	204.90 KGS	70,183.97	12

Tot.Taxable Amt : 1,29,120.27	Other Amt : 0.29	Total Inv Amt : 1,44,615.00
IGST Amt : 15,494.44		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 12-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : vasai	CEWB No. :
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