

NEELAM APPLIANCES LIMITED

IRN NO. : 2cfaa85be153c1a776758dcda69dbe4f89e0f39f5a0522ab9392386d613-
7bb6

ACK NO. : 182417329324938

ACK Date : 5-Oct-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/104	Date : 4-Oct-24	Invoice No : H/DTR/24-25/123	Date : 4-Oct-24
Packing List No :	Total PKGS : 26	E Way Bill No : 831456208984	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/938	Date : 2-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 10-Oct-24	L.R. NO : 160610635	Date : 5-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
GSTIN/UIN : 21AAYPN1172A1ZZ
PAN/IT No : AAYPN1172A
Contact Person : MR.SANTOSH NAYAK
Contact No : 9937144336,9007734744
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
GSTIN/UIN : 21AAYPN1172A1ZZ
PAN/IT No : AAYPN1172A
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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 Royal 7.5 (22G) Prm	73239390	12 %	150	19.18	499.00	kgs	9,570.82	20 %	1,914.16	4 %	306.27	7,350.39
2-4	Tope Flat Bottom 19x22 (22G)	73239390	12 %	6	32.72	478.00	kgs	15,640.16	20 %	3,128.03	4 %	500.49	12,011.64
5-6	Dinner Set 55 Pcs (D.T.)	73239390	12 %		8.00	7,290.00	Sets	58,320.00	52 %	30,326.40	4 %	1,119.74	26,873.86
7	Bowl Bela 10 (26G)	73239390	12 %	100	19.98	577.00	kgs	11,528.46	20 %	2,305.69	4 %	368.91	8,853.86
8-9	Tiffin Without Plate 7X3	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
10	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
11	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
12-13	Tiffin Without Plate 9X4	73239390	12 %		48.00	690.00	Pcs	33,120.00	52 %	17,222.40	4 %	635.90	15,261.70
14	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
15	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
16	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
17	Tiffin With Plate 9X3	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
18	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.88	551.00	kgs	12,055.88	20 %	2,411.18	4 %	385.79	9,258.91
19	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.02	499.00	kgs	11,985.98	20 %	2,397.20	4 %	383.55	9,205.23
19	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.80	499.00	kgs	11,377.20	20 %	2,275.44	4 %	364.07	8,737.69
20	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.72	325.00	kgs	7,059.00	20 %	1,411.80	4 %	225.89	5,421.31
21	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	20.00	499.00	kgs	9,980.00	20 %	1,996.00	4 %	319.36	7,664.64
22-23	Vati J.K. 5 (18G) Prm	73239390	12 %	480	38.88	551.00	kgs	21,422.88	20 %	4,284.58	4 %	685.53	16,452.77
24	Sizzling Hot Pot 4000ml	73239390	12 %		16.00	2,190.00	Sets	35,040.00	52 %	18,220.80	4 %	672.77	16,146.43

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/104	Date : 4-Oct-24	Invoice No : H/DTR/24-25/123	Date : 4-Oct-24
Packing List No :	Total PKGS : 26	E Way Bill No : 831456208984	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/938	Date : 2-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 10-Oct-24	L.R. NO : 160610635	Date : 5-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	NAME												

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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25	Tiffin With Plate 7x2	73239390	12 %	48.00	359.00	Pcs	17,232.00	52 %	8,960.64	4 %	330.85	7,940.51
				1,432	617.18							2,23,766.00

IGST OUTPUT Rounding Off													26,851.91 0.09
TOTAL				1,432	617.18			4,11,856.38		1,78,766.80		9,323.58	2,50,618.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Thousand Six Hundred Eighteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		22.3766.00	12%	26,851.91
		Total	22.3766.00	26,851.91

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Eight Hundred Fifty One and Ninety One paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	221.18	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight	: 221.18	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY		
Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	24,22,174.99 Dr	24,21,261.99 Dr	453.02 Cr	1,366.00 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.

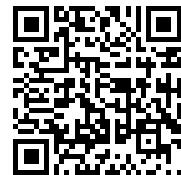
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : H/DTR/24-25/123
Date : 4-Oct-24

IRN : 2cfaa85be153c1a776758dcda69dbe4f89e0f39f5a0522ab9392386d6137bb6
Ack No. : 182417329324938
Ack Date : 5-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 831456208984 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 548 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 3:11 PM
Valid Upto : 8-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

To
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAAYPN1172A1ZZ
Odisha

Ship To
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

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

73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	7,350.39	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	32.72 KGS	12,011.64	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	8 SET	26,873.86	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	19.98 KGS	8,853.86	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	48 PCS	15,261.70	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	9,258.91	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.02 KGS	9,205.23	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	8,737.69	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,421.31	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	7,664.64	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	38.88 KGS	16,452.77	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,146.43	12
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	12

Tot.Taxable Amt : 2,23,766.00 Other Amt : 0.09
IGST Amt : 26,851.91

Total Inv Amt : 2,50,618.00

4. Transportation Details

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

Doc No. :
Date : 5-Oct-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :