



NEELAM APPLIANCES LIMITED

IRN NO. : d7b53ccf3e6195c2831a3ab7c7a20b438943607dfa46091a71e58b8d4e3-
4423a

ACK NO. : 182416750577153

ACK Date : 24-Jul-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/72	Date : 23-Jul-24	Invoice No : H/DTR/24-25/85	Date : 23-Jul-24
Packing List No :	Total PKGS : 22	E Way Bill No : 821433849448	Date : 24-Jul-24
Buyer's Order No. : SO/DTR/486	Date : 22-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 31-Jul-24	L.R. NO : 140971008	Date : 25-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.
 -700127
 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.
 -700127
 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@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
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1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.66	315.00	kgs	6,507.90	20 %	1,301.58	4 %	208.25	4,998.07
2	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.46	325.00	kgs	6,974.50	20 %	1,394.90	4 %	223.18	5,356.42
3	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
4	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.18	578.00	kgs	11,664.04	20 %	2,332.81	4 %	373.25	8,957.98
5	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
6	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.12	525.00	kgs	11,613.00	20 %	2,322.60	4 %	371.62	8,918.78
7	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.54	315.00	kgs	6,785.10	20 %	1,357.02	4 %	217.12	5,210.96
8-11	Leak Lock Container No.4	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
12-15	Leak Lock Container No.3	73239390	12 %		192.00	189.00	Pcs	36,288.00	52 %	18,869.76	4 %	696.73	16,721.52
16	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38
17	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.86	499.00	kgs	11,906.14	20 %	2,381.23	4 %	381.00	9,143.91
18	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	22.48	446.00	kgs	10,026.08	20 %	2,005.22	4 %	320.83	7,700.03
19-20	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/72	Date : 23-Jul-24	Invoice No : H/DTR/24-25/85	Date : 23-Jul-24
Packing List No :	Total PKGS : 22	E Way Bill No : 821433849448	Date : 24-Jul-24
Buyer's Order No. : SO/DTR/486	Date : 22-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 31-Jul-24	L.R. NO : 140971008	Date : 25-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Appliances, Barasat		NAME : Shri Ram Appliances, Barasat											

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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21-22	Leak Lock Container No.2	73239390	12 %	108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
				378	728.26							1,16,918.47

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CGST OUTPUT													7,015.10
SGST OUTPUT													7,015.10
Rounding Off													O.33

TOTAL		378	728.26			2,04,768.80		82,978.73		4,871.60		1,30,949.00
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Amount Chargeable (In Words):	Indian Rupees One Lakh Thirty Thousand Nine Hundred Forty Nine
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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,16,918.47	6%	7,015.10	6%	7,015.10	14,030.20
	Total	1,16,918.47		7,015.10		7,015.10

Tax Amount (in words) : Indian Rupees Fourteen Thousand Thirty and Twenty paise Only
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Company's Bank Details	Total WT of KGS Item : 172.26 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	Total Weight : 172.26 Kgs
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,25,251.00 Dr	1,25,711.00 Dr		460.00 Cr

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/24-25/85
Date : 23-Jul-24

IRN : d7b53ccf3e6195c2831a3ab7c7a20b438943607dfa46091a71e58b8d4e34423a
Ack No. : 182416750577153
Ack Date : 24-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 821433849448 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jul-24 1:44 PM
Valid Upto : 25-Jul-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
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

Ship To
Ground Floor, 3/3, Hridaypur Station Road, North 24
Parganas, Barasat, West Bengal 700127

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	4,998.07	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,356.42	6+6
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	8,957.98	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,918.78	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,210.96	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	192 PCS	16,721.52	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	9,143.91	6+6
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	22.48 KGS	7,700.03	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	6+6

Tot.Taxable Amt : 1,16,918.47 Other Amt : 0.33
CGST Amt : 7,015.10 SGST Amt : 7,015.10

Total Inv Amt : 1,30,949.00

4. Transportation Details

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

Doc No. :
Date : 24-Jul-24

5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :