



NEELAM APPLIANCES LIMITED

IRN NO. : e2f9a732882b9af52bd60bea61fbe42f9a4ca5c88ea2314bbe46bca3afacfc-e3

ACK NO. : 182416076860063

ACK Date : 29-Apr-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/15	Date : 27-Apr-24	Invoice No : H/DTR/24-25/18	Date : 27-Apr-24
Packing List No :	Total PKGS : 7	E Way Bill No : 881408336605	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/98	Date : 26-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Jeypore
GRN No : As Per Portal	Date : 2-May-24	L.R. NO : 132981886	Date : 29-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Madhu Agency, Jeypore
 Address : Surya Mahal Compound,, Jeypore,
 Dist-Koraput.-764001

State Name : Odisha
 GSTIN/UIN : 21BTEPA2766H1Z4
 PAN/IT No :
 Contact Person : Mayank Agarwal
 Contact No : 9937903767,9438164932,8249936585,9007734744
 Email : madhuagencies85@gmail.com;subha@neelamappliances.com

BILLING ADDRESS :

NAME : Madhu Agency, Jeypore
 Address : Surya Mahal Compound,, Jeypore,
 Dist-Koraput.-764001

State Name : Odisha
 GSTIN/UIN : 21BTEPA2766H1Z4
 PAN/IT No :
 Contact Person : Mayank Agarwal
 Contact No : 9937903767,9438164932,8249936585,9007734744
 Email : madhuagencies85@gmail.com;subha@neelamappliances.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	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24			7,349.76
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.04	577.00	kgs	11,563.08	20 %	2,312.62			9,250.46
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.12	499.00	kgs	11,037.88	20 %	2,207.58			8,830.30
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44			8,962.56
1	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64			5,967.36
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.28	640.00	kgs	16,179.20	20 %	3,235.84			12,943.36
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.86	499.00	kgs	11,906.14	20 %	2,381.23			9,524.91
					108	235.30							62,828.71
	IGST OUTPUT												7,539.45
	Rounding Off												(-0.16)
	TOTAL				108	235.30		97,102.30		34,273.59			70,368.00

Amount Chargeable (In Words):

Indian Rupees Seventy Thousand Three Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			62,828.71
	62,828.71	12%	7,539.45
	62,828.71		7,539.45

Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Thirty Nine and Forty Five 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 : 91.30 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 91.30 Kgs

PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	70,368.00 Dr	70,368.00 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/24-25/18
Date : 27-Apr-24

IRN : e2f9a732882b9af52bd60bea61fbe42f9a4ca5c88ea2314bbe46bca3afacfce3
Ack No. : 182416076860063
Ack Date : 29-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 881408336605 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 943 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 10:22 AM
Valid Upto : 4-May-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
Madhu Agency, Jeypore
GSTIN : 21BTEPA2766H1Z4
Odisha

Ship To
Surya Mahal Compound,, Jeypore, Dist-Koraput. Jeypore
Odisha 764001

3. Goods Details

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

73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,349.76	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	9,250.46	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,830.30	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,962.56	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,967.36	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,943.36	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	9,524.91	12

Tot.Taxable Amt : 62,828.71 Other Amt : (-)0.16
IGST Amt : 7,539.45

Total Inv Amt : 70,368.00

4. Transportation Details

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

Doc No. :
Date : 29-Apr-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :