

NEELAM APPLIANCES LIMITED



IRN NO. : 40a2e902f4c6ee4069c55829c2c3161287960ec4d7269a6a049ff449f1283f-ce

ACK NO. : 182416210668524

ACK Date : 15-May-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, 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/28	Date : 13-May-24	Invoice No : H/DTR/24-25/33	Date : 13-May-24
Packing List No :	Total PKGS : 16	E Way Bill No : 831413075660	Date : 15-May-24
Buyer's Order No. : SO/DTR/169	Date : 10-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 18-May-24	L.R. NO : 132982555	Date : 15-May-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
 Contact Person : MR.SANTOSH NAYAK
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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	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.46	462.00	kgs	5,756.52	20 %	1,151.30	4 %	184.21	4,421.01
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %	2	11.04	478.00	kgs	5,277.12	20 %	1,055.42	4 %	168.87	4,052.83
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.10	551.00	kgs	9,422.10	20 %	1,884.42	4 %	301.51	7,236.17
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.76	499.00	kgs	10,359.24	20 %	2,071.85	4 %	331.50	7,955.89
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %	4	25.90	551.00	kgs	14,270.90	20 %	2,854.18	4 %	456.67	10,960.05
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.84	499.00	kgs	11,896.16	20 %	2,379.23	4 %	380.68	9,136.25
1	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
1	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.32	472.00	kgs	9,591.04	20 %	1,918.21	4 %	306.91	7,365.92
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.32	578.00	kgs	13,478.96	20 %	2,695.79	4 %	431.33	10,351.84
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92

Doc No. : H/DTR/24-25/33
Date : 13-May-24



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Ack No. : 182416210668524
Ack Date : 15-May-24

1. e-Way Bill Details

e-Way Bill No. : 831413075660 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 548 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-May-24 10:25 AM
Valid Upto : 18-May-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 19AABCN9540N1ZV GSTIN : 21AAYPN1172A1ZZ
West Bengal Odisha

Dispatch From Ship To
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-, Golebazar,, Sambalpur. SAMBALPUR Odisha 768001
CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.46 KGS	4,421.01	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	11.04 KGS	4,052.83	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.10 KGS	7,236.17	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.76 KGS	7,955.89	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	25.90 KGS	10,960.05	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,136.25	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.32 KGS	7,365.92	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.32 KGS	10,351.84	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot. Taxable Amt : 1,35,923.13 Other Amt : 0.09
IGST Amt : 16,310.78

Total Inv Amt : 1,52,234.00

4. Transportation Details

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

Doc No. :
Date : 15-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :