



NEELAM APPLIANCES LIMITED

IRN NO.: 75b3cd233ac0b7afa575676debf959890b3b557b37f623b8c3e4dadb36a-
2952

ACK NO.: 122422552949755

ACK Date : 7-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No :	DC/DTR/561	Date :	6-Aug-24	Invoice No :	B/DTR/24-25/58	Date :	6-Aug-24
Packing List No :		Total PKGS :	15	E Way Bill No :	261806536906	Date :	7-Aug-24
Buyer's Order No. :	SO/DTR/537	Date :	6-Aug-24	Despatch Through :	GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :	Siliguri
GRN No :	As Per Portal	Date :	13-Aug-24	L.R. NO :	144845268	Date :	7-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :							
NAME : Dutta Marketing, Siliguri Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001				NAME : Dutta Marketing, Siliguri Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001							
State Name : West Bengal GSTIN/UIN: 19AABFD5015D1ZY PAN/IT No : Contact Person : Swapna Kumar Dutta Contact No : 9832065602,9733412861,8240303338,9007734744 Email : duttamarkeeting@yahoo.com				State Name : West Bengal GSTIN/UIN: 19AABFD5015D1ZY PAN/IT No : Contact Person : Swapna Kumar Dutta Contact No : 9832065602,9733412861,8240303338,9007734744 Email : duttamarkeeting@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	Sizzling Belly Hot Pot 750ml	73239390	12%		21.00	890.00	Sets	18,690.00	52%	9,718.80	4%	358.85	8,612.35
1	Leak Lock Container No.3	73239390	12%		96.00	189.00	Pcs	18,144.00	52%	9,434.88	4%	348.36	8,360.76
1	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
1	Leak Lock Container No.5	73239390	12%		72.00	239.00	Pcs	17,208.00	52%	8,948.16	4%	330.39	7,929.45
1	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
1	Leak Lock Container No.4	73239390	12%		72.00	219.00	Pcs	15,768.00	52%	8,199.36	4%	302.75	7,265.88
1	Sizzling Belly Hot Pot 3000ml	73239390	12%		28.00	1,590.00	Sets	44,520.00	52%	23,150.40	4%	854.78	20,514.81
1	Sizzling Belly Hot Pot 750ml	73239390	12%		3.00	1.00	Sets	3.00	52%	1.56	4%	0.06	1.38
1	Sizzling Belly Hot Pot 3000ml	73239390	12%		4.00	1.00	Sets	4.00	52%	2.08	4%	0.08	1.84
					512.00								68,512.19
	IGST OUTPUT Rounding Off												8,221.46
	TOTAL				512.00			1,48,681.00		77,314.12		2,854.68	76,734.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Seven Hundred Thirty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	68,512.19	12%	8,221.46	8,221.46
	Total	68,512.19	8,221.46	8,221.46

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

Company's Bank Details

Bank Name :	Total WT of KGS Item : O	Net Weight
A/C No. :	Total WT of Box Item : O	Appr Weight
Branch Name :	Total Weight : O	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45	
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

9,83,739.00 Dr 8,98,863.00 Dr 84,875.00 Dr 1.00 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. : B/DTR/24-25/58
Date : 6-Aug-24

IRN : 75b3cd233ac0b7afa575676debfd959890b3b557b37f623b8c3e4dadb36a2952
Ack No. : 122422552949755
Ack Date : 7-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261806536906 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Aug-24 2:49 PM
Valid Upto : 19-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

Dispatch From
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:

To
Dutta Marketing, Siliguri
GSTIN : 19AABFD5015D1ZY
West Bengal

Ship To
D.L.Roy Sarani., Mahanandapara,, Siliguri. Silliguri West
Bengal 734001

3. Goods Details

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

73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	20,514.81	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12

Tot.Taxable Amt : 68,512.19 Other Amt : 0.35
IGST Amt : 8,221.46

Total Inv Amt : 76,734.00

4. Transportation Details

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

Doc No. :
Date : 7-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: