



NEELAM APPLIANCES LIMITED

IRN NO. : 3d87c8661c7d4005d8fa769532f7480a46bd416757b8481f62f08a69f3a79-c27

ACK NO. : 122424397245779

ACK Date : 12-Dec-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.

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

Delivery Note No : DC/DTR/1331	Date : 12-Dec-24	Invoice No : S/DTR/24-25/1204	Date : 12-Dec-24
Packing List No :	Total PKGS : 16	E Way Bill No : 221873892136	Date : 12-Dec-24
Buyer's Order No. : SO/DTR/1301	Date : 22-Nov-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No :	Date :	L.R. NO : 4019370180	Date : 12-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Dutta Marketing, Siliguri	Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001	NAME : Dutta Marketing, Siliguri											
State Name : West Bengal	GSTIN/UIN : 19AABFD5015D1ZY	State Name : West Bengal											

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	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 92 Kgs	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
1	Lemon Jug 2ltrs (D.T.) L23 X W23 X H25 = 92 Kgs	73239390	12 %		64.00	690.00	Sets	44,160.00	52 %	22,963.20	4 %	847.87	20,348.92
1	Wedding Set Delux 121 Pcs (Prm) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	22,990.00	Sets	45,980.00	52 %	23,909.60	4 %	882.82	21,187.58
1	Sauce Pan Regular 9x11 (22G) Wire L20 X W21 X H14 = 204 Kgs	73239390	12 %	200	204.90	446.00	kgs	91,385.40	20 %	18,277.08	4 %	2,924.33	70,183.97
				200	334.90								1,29,120.27
	IGST OUTPUT Rounding Off												15,494.44 0.29
	TOTAL			200	334.90			2,19,285.40		84,785.08		5,380.01	144,615.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Four Thousand Six Hundred Fifteen

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,29,120.27	12%	15,494.44
	1,29,120.27		15,494.44

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Ninety Four and Forty Four 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 : 204.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 204.90 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

21,43,338.00 Dr 21,43,338.00 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. : S/DTR/24-25/1204
Date : 12-Dec-24

IRN : 3d87c8661c7d4005d8fa769532f7480a46bd416757b8481f62f08a69f3a79c27
Ack No. : 122424397245779
Ack Date : 12-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 221873892136 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Dec-24 7:31 PM
Valid Upto : 24-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Wedding Set Delux 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	21,187.58	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	204.90 KGS	70,183.97	12

Tot.Taxable Amt : 1,29,120.27 Other Amt : 0.29
IGST Amt : 15,494.44

Total Inv Amt : 1,44,615.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 12-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :