

## NEELAM APPLIANCES LIMITED

IRN NO. : b940ec9f2760fd1450fb3240c9e00580b997c85c49c964bfab1a4d13a004f3-  
ff

ACK NO. : 182416076838824

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/16	Date : 27-Apr-24	Invoice No : H/DTR/24-25/19	Date : 27-Apr-24
Packing List No :	Total PKGS : 25	E Way Bill No : 851408335760	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/99	Date : 26-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 2-May-24	L.R. NO : 132981862	Date : 29-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001

State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhaniaassociates112@gmail.com

## BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001

State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhaniaassociates112@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
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.24	551.00	kgs	11,152.24	20 %	2,230.45			8,921.79
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.54	551.00	kgs	11,868.54	20 %	2,373.71			9,494.83
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.98	315.00	kgs	6,923.70	20 %	1,384.74			5,538.96
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.88	341.00	kgs	14,281.08	20 %	2,856.22			11,424.86
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52			4,380.48
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72			2,753.28
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12			2,522.88
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92			3,862.08
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	84	42.04	472.00	kgs	19,842.88	20 %	3,968.58			15,874.31
1	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.36	341.00	kgs	13,762.76	20 %	2,752.55			11,010.21
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.55	499.00	kgs	11,751.45	20 %	2,350.29			9,401.16
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44			4,354.56
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.26	467.00	kgs	16,933.42	20 %	3,386.68			13,546.73
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	40.00	499.00	kgs	19,960.00	20 %	3,992.00			15,968.00
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	21.80	499.00	kgs	10,878.20	20 %	2,175.64			8,702.56
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.76	551.00	kgs	10,336.76	20 %	2,067.35			8,269.41
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40			26,841.60
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20			12,556.80

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/16	Date : 27-Apr-24	Invoice No : H/DTR/24-25/19	Date : 27-Apr-24
Packing List No :	Total PKGS : 25	E Way Bill No : 851408335760	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/99	Date : 26-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 2-May-24	L.R. NO : 132981862	Date : 29-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Singhania Associate, Cuttack(11)		NAME : Singhania Associate, Cuttack(11)										

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	Sizzling Hot Pot 3000ml	73239390	12 %	16.00	1,490.00	Sets	23,840.00	52 %	12,396.80				11,443.20
				1,396	580.41								1,86,867.70

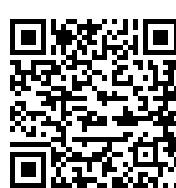
IGST OUTPUT Rounding Off													22,424.14 0.16
TOTAL				1,396	580.41			2,90,847.03		1,03,979.33			2,09,292.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Nine Thousand Two Hundred Ninety Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,86,867.70
		12%	22,424.14	22,424.14
		Total	1,86,867.70	22,424.14

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Four Hundred Twenty Four and Fourteen 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 : 328.41 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 328.41 Kgs

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	4,25,147.00 Dr	4,25,147.00 Dr		

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/19  
Date : 27-Apr-24

IRN : b940ec9f2760fd1450fb3240c9e00580b997c85c49c964bfab1a4d13a004f3ff  
Ack No. : 182416076838824  
Ack Date : 29-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 851408335760 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 10:18 AM  
Valid Upto : 2-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  
Singhania Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
Odisha

Ship To  
Gopaljew Lane, Cuttack-753001, Mob:09937050013  
Cuttack Odisha 753001

## 3. Goods Details

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

73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	8,921.79	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.54 KGS	9,494.83	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.98 KGS	5,538.96	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.88 KGS	11,424.86	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,380.48	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,753.28	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,522.88	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,862.08	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.04 KGS	15,874.31	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.36 KGS	11,010.21	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.55 KGS	9,401.16	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,354.56	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.26 KGS	13,546.73	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	40 KGS	15,968.00	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	8,702.56	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.76 KGS	8,269.41	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	26,841.60	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,556.80	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,443.20	12

Tot.Taxable Amt : 1,86,867.70 Other Amt : 0.16  
IGST Amt : 22,424.14

Total Inv Amt : 2,09,292.00

## 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. :