

## NEELAM APPLIANCES LIMITED



IRN NO. : ef071be4478d34a40a90399bc111bb73e3624bc82d066fd9b8df745be07-bd1ff

ACK NO. : 122424503587245

ACK Date : 20-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/1371	Date : 20-Dec-24	Invoice No : S/DTR/24-25/1241	Date : 20-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 221878237387	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1425	Date : 19-Dec-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No : As Per Portal	Date : 30-Dec-24	L.R. NO : 4019618956	Date : 20-Dec-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Dutta Marketing, Siliguri  
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal  
 GSTIN/UIN : 19AABFD5015D1ZY  
 PAN/IT No :  
 Contact Person : Swapan Kumar Dutta  
 Contact No : 9832065602,9733412861,8240303338,9007734744  
 Email : duttamarketing@yahoo.com

## BILLING ADDRESS :

 NAME : Dutta Marketing, Siliguri  
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal  
 GSTIN/UIN : 19AABFD5015D1ZY  
 PAN/IT No :  
 Contact Person : Swapan Kumar Dutta  
 Contact No : 9832065602,9733412861,8240303338,9007734744  
 Email : duttamarketing@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	Tiffin Without Plate 9X4 Unique ID : b2016216, b2016219	73239390	12 %		48.00	690.00	Pcs	33,120.00	52 %	17,222.40	4 %	635.90	15,261.70
1	Dabba Puri 7x9 (26G) Belly Prm Unique ID : b2016943	73239390	12 %	40	20.00	604.00	kgs	12,080.00	20 %	2,416.00	4 %	386.56	9,277.44
1	Kadai Induction Bottom 15 (22G) Unique ID : g1024042, g1024028	73239390	12 %	40	38.52	551.00	kgs	21,224.52	20 %	4,244.90	4 %	679.18	16,300.43
1	Kadai Induction Bottom 14 (22G) Unique ID : g1017988, g1020563	73239390	12 %	48	42.36	551.00	kgs	23,340.36	20 %	4,668.07	4 %	746.89	17,925.40
1	Sizzling Belly Hot Pot 750ml Unique ID : g5011486	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Belly Hot Pot 4000ml Unique ID : g5013031, g5013045	73239390	12 %		32.00	2,290.00	Sets	73,280.00	52 %	38,105.60	4 %	1,406.98	33,767.42
				128	204.88								1,02,375.08
	IGST OUTPUT Rounding Off												12,285.00
	TOTAL			128	204.88			1,84,404.88		77,764.17		4,265.62	1,14,660.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fourteen Thousand Six Hundred Sixty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,02,375.08	12%	12,285.00	12,285.00
Total	1,02,375.08		12,285.00	12,285.00

Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Eighty Five Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 100.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 100.88 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.

Terms &amp; Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

20,57,998.00 Dr 20,57,998.00 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. : S/DTR/24-25/1241  
Date : 20-Dec-24



IRN : ef071be4478d34a40a90399bc111bb73e3624bc82d066fd9b8df745be07bd1ff  
Ack No. : 122424503587245  
Ack Date : 20-Dec-24

## 1. e-Way Bill Details

e-Way Bill No. : 221878237387 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 5:30 PM  
Valid Upto : 1-Jan-25 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Dutta Marketing, Siliguri  
GSTIN : 19AABFD5015D1ZY  
West Bengal

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:

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	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	48 PCS	15,261.70	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20 KGS	9,277.44	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	38.52 KGS	16,300.43	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	42.36 KGS	17,925.40	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	12

Tot.Taxable Amt : 1,02,375.08 Other Amt : (-)0.08  
IGST Amt : 12,285.00

Total Inv Amt : 1,14,660.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 20-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :