

NEELAM APPLIANCES LIMITED

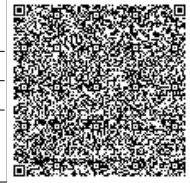


IRN NO. : 39bfe3af38d4fc19aa9234422e6c5c03c9181610c6f3b55d4a56a76b3d2ee-027

ACK NO. : 182416800688594

ACK Date : 30-Jul-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/78	Date : 30-Jul-24	Invoice No : H/DTR/24-25/90	Date : 30-Jul-24
Packing List No :	Total PKGS : 8	E Way Bill No : 841435863244	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/519	Date : 29-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 3-Aug-24	L.R. NO : 140976935	Date : 31-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@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	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.90	551.00	kgs	11,515.90	20 %	2,303.18	4 %	368.51	8,844.21
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.44	410.00	kgs	9,200.40	20 %	1,840.08	4 %	294.41	7,065.91
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.68	478.00	kgs	8,929.04	20 %	1,785.81	4 %	285.73	6,857.50
1	Plate Square 1 (18G) Prm	73239390	12 %	120	21.10	590.00	kgs	12,449.00	20 %	2,489.80	4 %	398.37	9,560.83
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.28	590.00	kgs	13,145.20	20 %	2,629.04	4 %	420.65	10,095.51
				626	172.78								62,095.18
	CGST OUTPUT												3,725.70
	SGST OUTPUT												3,725.70
	Rounding Off												0.42
	TOTAL			626	172.78			85,633.92		20,951.43		2,587.31	69,547.00

Amount Chargeable (In Words):

Indian Rupees Sixty Nine Thousand Five Hundred Forty Seven

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	62,095.18	6%	3,725.70	6%	3,725.70	7,451.40
Total	62,095.18		3,725.70		3,725.70	7,451.40

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Fifty One and Forty 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 : 148.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 148.78 Kgs

PAYMENT

STRICTLY WITHIN

45 DAYS, BY

Declaration:

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

3,48,550.00 Dr 3,49,010.01 Dr 460.00 Cr

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. : H/DTR/24-25/90
Date : 30-Jul-24

IRN : 39bfe3af38d4fc19aa9234422e6c5c03c9181610c6f3b55d4a56a76b3d2ee027
Ack No. : 182416800688594
Ack Date : 30-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 841435863244 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Jul-24 7:26 PM
Valid Upto : 31-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

Ship To

Ground Floor, 3/3, Hridaypur Station Road,, North 24
Parganas, Barasat. Barasat West Bengal 700127

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.90 KGS	8,844.21	6+6
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	6+6
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	7,065.91	6+6
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.68 KGS	6,857.50	6+6
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	9,560.83	6+6
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	10,095.51	6+6

Tot. Taxable Amt : 62,095.18 Other Amt : 0.42
CGST Amt : 3,725.70 SGST Amt : 3,725.70

Total Inv Amt : 69,547.00

4. Transportation Details

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

Doc No. :
Date : 30-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : howrah

CEWB No. :