



NEELAM APPLIANCES LIMITED

IRN NO. : 3f0543cd79b5ed5fb29449901c4a24161b2e28d9d7150b7e90161abe8e3-
98615

ACK NO. : 182415920970330

ACK Date : 6-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/DTR/7	Date : 4-Apr-24	Invoice No : H/DTR/24-25/1	Date : 5-Apr-24
Packing List No :	Total PKGS : 10	E Way Bill No : 821401920874	Date : 6-Apr-24
Buyer's Order No. : SO/DTR/5	Date : 2-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : MUZAFFARPUR
GRN No : As Per Portal	Date : 11-Apr-24	L.R. NO : 133010882	Date : 8-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)
 Address : Motijheel Rd, Sutapatti,, Pokhraira,
 Muzaffarpur.-842001

State Name : Bihar
 GSTIN/UIN : 10ADYPA9877G1Z5
 PAN/IT No :
 Contact Person : MR. VIVEK AGRAWAL
 Contact No : 9835533633,9334279998,9386741997,9007734744
 Email : dadaglassngift@gmail.com;subha@neelamappliances.com

BILLING ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)
 Address : Motijheel Rd, Sutapatti,, Pokhraira,
 Muzaffarpur.-842001

State Name : Bihar
 GSTIN/UIN : 10ADYPA9877G1Z5
 PAN/IT No :
 Contact Person : MR. VIVEK AGRAWAL
 Contact No : 9835533633,9334279998,9386741997,9007734744
 Email : dadaglassngift@gmail.com;subha@neelamappliances.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	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		10.00	14,990.00	Sets	1,49,900.00	52 %	77,948.00	5 %	3,597.60	68,354.40
1	Barni 2no.	73239390	12 %	36	18.26	661.00	kgs	12,069.86	20 %	2,413.97	5 %	482.79	9,173.10
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.58	325.00	kgs	6,688.50	20 %	1,337.70	5 %	267.54	5,083.26
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.10	325.00	kgs	6,857.50	20 %	1,371.50	5 %	274.30	5,211.70
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.46	341.00	kgs	6,976.86	20 %	1,395.37	5 %	279.07	5,302.42
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.80	325.00	kgs	7,085.00	20 %	1,417.00	5 %	283.40	5,384.60
					324	112.20							98,509.48
	IGST OUTPUT Rounding Off												11,821.13
	TOTAL				324	112.20		1,89,577.72		85,883.54		5,184.70	1,10,331.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ten Thousand Three Hundred Thirty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	98,509.48	12%	11,821.13	11,821.13
	Total	98,509.48		11,821.13

Tax Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Twenty One and Thirteen 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 : 102.20 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 102.20 Kgs

PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,16,449.00 Dr	1,10,331.00 Dr		6,118.00 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. : H/DTR/24-25/1
Date : 5-Apr-24

IRN : 3f0543cd79b5ed5fb29449901c4a24161b2e28d9d7150b7e90161abe8e398615
Ack No. : 182415920970330
Ack Date : 6-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 821401920874 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 645 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Apr-24 1:35 PM
Valid Upto : 10-Apr-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
Dada Glass & Gifts, Muzaffarpur(155)
GSTIN : 10ADYPA9877G1Z5
Bihar

Ship To
Motijheel Rd, Sutapatti,, Pokhraira, Muzaffarpur.
MUZAFFARPUR Bihar 842001

3. Goods Details

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

73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	10 SET	68,354.40	12
73239390	Barni 2no. & S.S.UTENSILS	18.26 KGS	9,173.10	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	5,083.26	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,211.70	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,302.42	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	5,384.60	12

Tot.Taxable Amt : 98,509.48 Other Amt : 0.39
IGST Amt : 11,821.13

Total Inv Amt : 1,10,331.00

4. Transportation Details

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

Doc No. :
Date : 6-Apr-24

5. Vehicle Details

Vehicle No. : WB15D5349 From : Howrah

CEWB No. :