

NEELAM APPLIANCES LIMITED

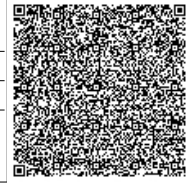


IRN NO. : cd50420c3d4202bf494aa65fcb1cef3c15d3154bf627a368968a5940e50b-8ba1

ACK NO. : 182416087440795

ACK Date : 30-Apr-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/19	Date : 30-Apr-24	Invoice No : H/DTR/24-25/21	Date : 30-Apr-24
Packing List No :	Total PKGS : 16	E Way Bill No : 881408743003	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/107	Date : 30-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RANCHI
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 132981657	Date : 30-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

 State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.com

BILLING ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

 State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.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	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	384	48.64	499.00	kgs	24,271.36	20 %	4,854.27			19,417.08
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40			15,993.60
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40			13,305.60
1	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80			11,443.20
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	54	114.70	499.00	kgs	57,235.30	20 %	11,447.06			45,788.24
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00			15,168.00
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	19.04	499.00	kgs	9,500.96	20 %	1,900.19			7,600.77
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00			13,248.00
1	Tope Flat Bottom 12x18 (22G)	73239390	12 %	8	34.76	462.00	kgs	16,059.12	20 %	3,211.82			12,847.29
				596	369.14								1,54,811.78
	IGST OUTPUT Rounding Off												18,577.40
	TOTAL			596	369.14			2,51,146.74		96,334.94			1,73,389.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Three Thousand Three Hundred Eighty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,54,811.78	12%	18,577.40	18,577.40
Total	1,54,811.78		18,577.40	18,577.40

Tax Amount (in words) : Indian Rupees Eighteen Thousand Five Hundred Seventy Seven and Forty paise Only

	Company's Bank Details		Total WT of KGS Item : 217.14	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 217.14	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	9,10,332.00 Cr	9,10,332.00 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/24-25/21
Date : 30-Apr-24

IRN : cd50420c3d4202bf494aa65fcb1cef3c15d3154bf627a368968a5940e50b8ba1
Ack No. : 182416087440795
Ack Date : 30-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 881408743003 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 409 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 11:40 AM
Valid Upto : 3-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Nani Steel, Ranchi (22E) (117)
GSTIN : 20AAFFN8648C1ZI
Jharkhand

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

Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand
Jharkhand 834001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	48.64 KGS	19,417.08	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,993.60	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	13,305.60	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,443.20	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	114.70 KGS	45,788.24	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	15,168.00	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	7,600.77	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	13,248.00	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	34.76 KGS	12,847.29	12

Tot. Taxable Amt : 1,54,811.78 Other Amt : (-)0.18
IGST Amt : 18,577.40

Total Inv Amt : 1,73,389.00

4. Transportation Details

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

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :