

NEELAM APPLIANCES LIMITED

IRN NO. : 7c7157d186f1eb51ef6ba88fc229139b5d52f6ee81739f6925e856049c9ee-
305

ACK NO. : 182416335537260

ACK Date : 31-May-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/41	Date : 30-May-24	Invoice No : H/DTR/24-25/48	Date : 30-May-24
Packing List No :	Total PKGS : 18	E Way Bill No : 811418133967	Date : 31-May-24
Buyer's Order No. : SO/DTR/250	Date : 29-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 132977070	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
Address : Golebazar,, Sambalpur.-768001State Name : Odisha
GSTIN/UIN : 21AAYPN1172A1ZZ
PAN/IT No : AAYPN1172A
Contact Person : MR.SANTOSH NAYAK
Contact No : 9937144336,9007734744
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
Address : Golebazar,, Sambalpur.-768001State Name : Odisha
GSTIN/UIN : 21AAYPN1172A1ZZ
PAN/IT No : AAYPN1172A
Contact Person : MR.SANTOSH NAYAK
Contact No : 9937144336,9007734744
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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	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
2-3	Tiffin Without Plate 7X2	73239390	12 %		88.00	290.00	Pcs	25,520.00	52 %	13,270.40	4 %	489.98	11,759.62
4-5	Tope Flat Bottom 19x22 (22G)	73239390	12 %	4	22.00	478.00	kgs	10,516.00	20 %	2,103.20	4 %	336.51	8,076.29
6-7	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.52	315.00	kgs	13,393.80	20 %	2,678.76	4 %	428.60	10,286.44
8	Cover Tope 15x18 (22G)	73239390	12 %	18	24.04	366.00	kgs	8,798.64	20 %	1,759.73	4 %	281.56	6,757.35
9	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
10-11	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.96	577.00	kgs	23,056.92	20 %	4,611.38	4 %	737.82	17,707.71
12-13	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.38	499.00	kgs	22,145.62	20 %	4,429.12	4 %	708.66	17,007.84
14	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
15	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	20.94	472.00	kgs	9,883.68	20 %	1,976.74	4 %	316.28	7,590.66
16	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.10	499.00	kgs	11,027.90	20 %	2,205.58	4 %	352.89	8,469.43
17	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
	Tiffin Without Plate 7X2	73239390	12 %		8.00	1.00	Pcs	8.00	52 %	4.16	4 %	0.15	3.69
18	Tiffin Without Plate 8X2	73239390	12 %		44.00	390.00	Pcs	17,160.00	52 %	8,923.20	4 %	329.47	7,907.33

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/41	Date : 30-May-24	Invoice No : H/DTR/24-25/48	Date : 30-May-24
Packing List No :	Total PKGS : 18	E Way Bill No : 811418133967	Date : 31-May-24
Buyer's Order No. : SO/DTR/250	Date : 29-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 132977070	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	SARASWATI STORES, SAMBALPUR & PT (25E)(35)	NAME : SARASWATI STORES, SAMBALPUR & PT (25E)(35)										

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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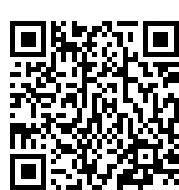
Tiffin Without Plate 8X2	73239390	12%	4.00	1.00	Pcs	4.00	52%	2.08	4%	0.08	1.84		1,14,938.39
			516	539.94									
IGST OUTPUT Rounding Off													13,792.59
TOTAL			516	539.94			1,83,550.56		63,823.07		4,789.09		1,28,731.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Eight Thousand Seven Hundred Thirty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	114,938.39	12%	13,792.59	13,792.59
	Total	1,14,938.39		13,792.59

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Ninety Two and Fifty Nine 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 : 215.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 215.94 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	13,60,070.00 Dr	13,60,070.00 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/24-25/48
Date : 30-May-24

IRN : 7c7157d186f1eb51ef6ba88fc229139b5d52f6ee81739f6925e856049c9ee305
Ack No. : 182416335537260
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1. e-Way Bill Details

e-Way Bill No. : 811418133967 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 548 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 3:55 PM
Valid Upto : 3-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
Odisha

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

Ship To
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

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

73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	88 PCS	11,759.62	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	22 KGS	8,076.29	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.52 KGS	10,286.44	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24.04 KGS	6,757.35	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.96 KGS	17,707.71	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.38 KGS	17,007.84	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	20.94 KGS	7,590.66	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,469.43	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	8 PCS	3.69	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	44 PCS	7,907.33	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12

Tot.Taxable Amt : 1,14,938.39 Other Amt : 0.02
IGST Amt : 13,792.59

Total Inv Amt : 1,28,731.00

4. Transportation Details

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

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :