

## NEELAM APPLIANCES LIMITED

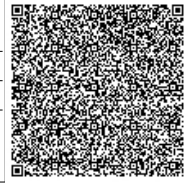


IRN NO. : 1cc9eed4c8a8241ebff8e3a05f8880fd1ab81ceb99a18c4df56de9b9852db0-b7

ACK NO. : 122422975318961

ACK Date : 5-Sep-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/739	Date : 5-Sep-24	Invoice No : S/DTR/24-25/648	Date : 5-Sep-24
Packing List No :	Total PKGS : 14	E Way Bill No : 291821862786	Date : 5-Sep-24
Buyer's Order No. : SO/DTR/682	Date : 30-Aug-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No : As Per Portal	Date : 16-Sep-24	L.R. NO : 4016585462	Date : 5-Sep-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  
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 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	Barni 1no.	73239390	12 %	48	17.78	661.00	kgs	11,752.58	20 %	2,350.52	4 %	376.08	9,025.98
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	22.16	446.00	kgs	9,883.36	20 %	1,976.67	4 %	316.27	7,590.42
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	48	59.78	446.00	kgs	26,661.88	20 %	5,332.38	4 %	853.18	20,476.33
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.52	499.00	kgs	10,738.48	20 %	2,147.70	4 %	343.63	8,247.15
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.90	399.00	kgs	15,521.10	20 %	3,104.22	4 %	496.68	11,920.20
1	Cover Tope 10x18 (22G)	73239390	12 %	12	25.18	366.00	kgs	9,215.88	20 %	1,843.18	4 %	294.91	7,077.79
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	42.12	325.00	kgs	13,689.00	20 %	2,737.80	4 %	438.05	10,513.15
1	Cover Sauce Pan 9x11 (22G)	73239390	12 %	60	14.98	425.00	kgs	6,366.50	20 %	1,273.30	4 %	203.73	4,889.47
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	24.00	499.00	kgs	11,976.00	20 %	2,395.20	4 %	383.23	9,197.57
				552	298.42								1,02,061.64
	IGST OUTPUT Rounding Off												12,247.40
	TOTAL			552	298.42			1,44,284.78		37,970.57		4,252.58	1,14,309.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fourteen Thousand Three Hundred Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,02,061.64	12%	12,247.40	12,247.40
Total	1,02,061.64		12,247.40	12,247.40

Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Forty Seven and Forty paise 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 : 266.42 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 266.42 Kgs  
**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	9,85,710.00 Dr	9,92,538.00 Dr	6,829.00 Cr	1.00 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. : S/DTR/24-25/648  
Date : 5-Sep-24



IRN : 1cc9eed4c8a8241ebff8e3a05f8880fd1ab81ceb99a18c4df56de9b9852db0b7  
Ack No. : 122422975318961  
Ack Date : 5-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 291821862786 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Sep-24 7:12 PM  
Valid Upto : 17-Sep-24 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	Barni 1no. & S.S.UTENSILS	17.78 KGS	9,025.98	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	22.16 KGS	7,590.42	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	59.78 KGS	20,476.33	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	8,247.15	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.90 KGS	11,920.20	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	25.18 KGS	7,077.79	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.12 KGS	10,513.15	12
73239390	Cover Sauce Pan 9x11 (22G) & STAINLESS STEEL UTENSILS	14.98 KGS	4,889.47	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24 KGS	9,197.57	12

Tot.Taxable Amt : 1,02,061.64 Other Amt : (-)0.04  
IGST Amt : 12,247.40

Total Inv Amt : 1,14,309.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 5-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :