

NEELAM APPLIANCES LIMITED

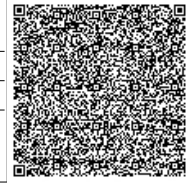


IRN NO. : ea0e9f6ada1a0b937ebf95b1dd1045f3b8ad8dd4ef2b1ac8ed8f6d595a37-0762

ACK NO. : 182416184693649

ACK Date : 11-May-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/24	Date : 8-May-24	Invoice No : H/DTR/24-25/27	Date : 8-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 851412103517	Date : 11-May-24
Buyer's Order No. : SO/DTR/152	Date : 7-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 132979937	Date : 11-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@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	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	96	44.28	315.00	kgs	13,948.20	20 %	2,789.64	4 %	446.34	10,712.22
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.48	341.00	kgs	6,983.68	20 %	1,396.74	4 %	223.48	5,363.46
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.44	499.00	kgs	12,694.56	20 %	2,538.91	4 %	406.23	9,749.42
1	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
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.24	640.00	kgs	12,953.60	20 %	2,590.72	4 %	414.52	9,948.36
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.70	315.00	kgs	6,835.50	20 %	1,367.10	4 %	218.74	5,249.66
1	Double Decker 7	73239390	12 %		96.00	259.00	Pcs	24,864.00	52 %	12,929.28	4 %	477.39	11,457.34
1	Double Decker 8	73239390	12 %		96.00	319.00	Pcs	30,624.00	52 %	15,924.48	4 %	587.98	14,111.54
				530	426.14								78,903.66
	IGST OUTPUT Rounding Off												9,468.44
	TOTAL			530	426.14			1,35,621.54		53,430.23		3,287.66	88,372.00

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Three Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	78,903.66	12 %	9,468.44	9,468.44
Total	78,903.66		9,468.44	9,468.44

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Sixty Eight and Forty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 132.14	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 132.14	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
	10,19,927.00 Dr	10,19,927.00 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/24-25/27
Date : 8-May-24

IRN : ea0e9f6ada1a0b937ebf95b1dd1045f3b8ad8dd4ef2b1ac8ed8f6d595a370762
Ack No. : 182416184693649
Ack Date : 11-May-24



1. e-Way Bill Details

e-Way Bill No. : 851412103517 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 304 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-May-24 2:07 PM
Valid Upto : 13-May-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gruhalaxmi (Odisha)
GSTIN : 19AABCN9540N1ZV	GSTIN : 21CTVPP1891G1Z9
West Bengal	Odisha
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-, CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	44.28 KGS	10,712.22	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,363.46	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.44 KGS	9,749.42	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	9,948.36	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,249.66	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	96 PCS	11,457.34	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	96 PCS	14,111.54	12

Tot.Taxable Amt : 78,903.66 Other Amt : (-)0.10
IGST Amt : 9,468.44

Total Inv Amt : 88,372.00

4. Transportation Details

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

Doc No. :
Date : 11-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :