

NEELAM APPLIANCES LIMITED



IRN NO. : 78e8c945301a8efb0149531247edfe1647da40508fabb9e2ede3aff50a220-4ac

ACK NO. : 182416184773015

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/DTR/158	Date : 11-May-24	Invoice No : H/DTR/24-25/32	Date : 11-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 821412106054	Date : 11-May-24
Buyer's Order No. : SO/DTR/166	Date : 11-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 132979890	Date : 11-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhaniaassociates112@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	Barni 5no.	73239390	12 %	24	22.60	661.00	kgs	14,938.60	20 %	2,987.72	4 %	478.04	11,472.84
1	Barni 4no.	73239390	12 %	24	19.90	661.00	kgs	13,153.90	20 %	2,630.78	4 %	420.92	10,102.20
1	Vati Prem 6 (22G) Prm	73239390	12 %	480	44.30	499.00	kgs	22,105.70	20 %	4,421.14	4 %	707.38	16,977.18
1	Tiffin Without Plate 7X2	73239390	12 %		44.00	290.00	Pcs	12,760.00	52 %	6,635.20	4 %	244.99	5,879.81
1	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
1	Barni 1no.	73239390	12 %	48	17.18	661.00	kgs	11,355.98	20 %	2,271.20	4 %	363.39	8,721.39
1	Tiffin Without Plate 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
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	Barni 3no.	73239390	12 %	24	17.18	661.00	kgs	11,355.98	20 %	2,271.20	4 %	363.39	8,721.39
1	Vati Prem 7 (22G) Prm	73239390	12 %	384	46.20	499.00	kgs	23,053.80	20 %	4,610.76	4 %	737.72	17,705.32
	Tiffin Without Plate 7X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
	Tiffin Without Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
				984	323.36								99,086.25
	IGST OUTPUT Rounding Off												11,890.36
	TOTAL			984	323.36			1,51,054.96		47,840.12		4,128.59	1,10,977.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ten Thousand Nine Hundred Seventy Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	99,086.25	12 %	11,890.36	11,890.36
Total	99,086.25		11,890.36	11,890.36

Tax Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Ninety and Thirty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 167.36	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 167.36	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,37,549.00 Dr	1,37,549.00 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/24-25/32
Date : 11-May-24

IRN : 78e8c945301a8efb0149531247edfe1647da40508fabb9e2ede3aff50a2204ac
Ack No. : 182416184773015
Ack Date : 11-May-24



1. e-Way Bill Details

e-Way Bill No. : 821412106054 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-May-24 2:14 PM
Valid Upto : 14-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105,MOUZA-
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

Ship To

Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Barni 5no. & S.S.UTENSILS	22.60 KGS	11,472.84	12
73239390	Barni 4no. & S.S.UTENSILS	19.90 KGS	10,102.20	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.30 KGS	16,977.18	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	44 PCS	5,879.81	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Barni 1no. & S.S.UTENSILS	17.18 KGS	8,721.39	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Barni 3no. & S.S.UTENSILS	17.18 KGS	8,721.39	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.20 KGS	17,705.32	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 99,086.25 Other Amt : 0.39
IGST Amt : 11,890.36

Total Inv Amt : 1,10,977.00

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. :