

NEELAM APPLIANCES LIMITED



IRN NO. : b818397e8e393ccf76341aa27a1a13a82ed74b252746a569efcd86139a1-ddd15

ACK NO. : 182416502953880

ACK Date : 22-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- 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/51	Date : 21-Jun-24	Invoice No : H/DTR/24-25/60	Date : 21-Jun-24
Packing List No :	Total PKGS : 11	E Way Bill No : 891424512125	Date : 22-Jun-24
Buyer's Order No. : SO/DTR/355	Date : 20-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 25-Jun-24	L.R. NO : 141003258	Date : 22-Jun-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
1-4	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	73.92	478.00	kgs	35,333.76	20 %	7,066.75	4 %	1,130.68	27,136.33
5-6	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	57.94	551.00	kgs	31,924.94	20 %	6,384.99	4 %	1,021.60	24,518.35
7	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.90	499.00	kgs	11,427.10	20 %	2,285.42	4 %	365.67	8,776.01
8-9	Cover Tope 10x18 (22G)	73239390	12 %	24	53.48	366.00	kgs	19,573.68	20 %	3,914.74	4 %	626.36	15,032.58
10-11	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.20	325.00	kgs	13,390.00	20 %	2,678.00	4 %	428.48	10,283.52
				436	249.44								85,746.79
	IGST OUTPUT Rounding Off												10,289.61
	TOTAL			436	249.44			1,11,649.48		22,329.90		3,572.79	96,036.00

Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Thirty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	85,746.79	12%	10,289.61	10,289.61
Total	85,746.79		10,289.61	10,289.61

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Eighty Nine and Sixty One paise Only

	Company's Bank Details		Total WT of KGS Item : 249.44	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 249.44	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
	5,09,149.00 Dr	5,09,149.00 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/24-25/60
Date : 21-Jun-24

IRN : b818397e8e393ccf76341aa27a1a13a82ed74b252746a569efcd86139a1ddd15
Ack No. : 182416502953880
Ack Date : 22-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 891424512125 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jun-24 1:49 PM
Valid Upto : 25-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

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

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

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	73.92 KGS	27,136.33	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	57.94 KGS	24,518.35	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.90 KGS	8,776.01	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	53.48 KGS	15,032.58	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.20 KGS	10,283.52	12

Tot.Taxable Amt : 85,746.79 Other Amt : (-)0.40
IGST Amt : 10,289.61

Total Inv Amt : 96,036.00

4. Transportation Details

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

Doc No. :
Date : 22-Jun-24

5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :