



## NEELAM APPLIANCES LIMITED

IRN NO. : b818397e8e393ccf76341aa27a1a13a82ed74b252746a569efcd86139a1-  
ddd15

ACK NO. : 182416502953880

ACK Date : 22-Jun-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/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
<b>IGST OUTPUT Rounding Off</b>													
<b>TOTAL</b>													
10,289.61 (-)0.40 96,036.00													

## Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Thirty Six

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

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 : 249.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 249.44 Kgs

**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

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

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

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

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

#### 3. Goods Details

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