



NEELAM APPLIANCES LIMITED

IRN NO. : 1a1b761aa9f7214435d5ec2ab57952f435cbfc2023e3b078bd7d5cfa7d24-d86d

ACK NO. : 182416614662757

ACK Date : 5-Jul-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/64	Date : 5-Jul-24	Invoice No : H/DTR/24-25/76	Date : 5-Jul-24
Packing List No :	Total PKGS : 22	E Way Bill No : 811428635622	Date : 5-Jul-24
Buyer's Order No. : SO/DTR/428	Date : 5-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Potal	Date : 12-Jul-24	L.R. NO : 132954101	Date : 5-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
 Contact Person : MR.SANTOSH NAYAK
 Contact No : 9937144336,9007734744
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
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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	Tope Flat Bottom 12x18 (22G)	73239390	12 %	4	18.10	462.00	kgs	8,362.20	20 %	1,672.44	4 %	267.59	6,422.17
2	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.66	399.00	kgs	7,844.34	20 %	1,568.87	4 %	251.02	6,024.45
3	Tope Induction Bottom 12x18 (22G)	73239390	12 %	4	25.10	551.00	kgs	13,830.10	20 %	2,766.02	4 %	442.56	10,621.52
4	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.86	551.00	kgs	12,044.86	20 %	2,408.97	4 %	385.44	9,250.45
5	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	19.96	499.00	kgs	9,960.04	20 %	1,992.01	4 %	318.72	7,649.31
6-7	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.30	315.00	kgs	13,639.50	20 %	2,727.90	4 %	436.46	10,475.13
8	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.80	499.00	kgs	9,880.20	20 %	1,976.04	4 %	316.17	7,587.99
9-10	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.30	499.00	kgs	19,111.70	20 %	3,822.34	4 %	611.57	14,677.79
11	Cover Tope 15x18 (22G)	73239390	12 %	18	24.04	366.00	kgs	8,798.64	20 %	1,759.73	4 %	281.56	6,757.35
12	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
13	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.54	462.00	kgs	10,875.48	20 %	2,175.10	4 %	348.02	8,352.36
14	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.84	499.00	kgs	11,896.16	20 %	2,379.23	4 %	380.68	9,136.25
15	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
16	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.08	499.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
17	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.60	472.00	kgs	9,251.20	20 %	1,850.24	4 %	296.04	7,104.92
18	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
19	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.94	399.00	kgs	7,956.06	20 %	1,591.21	4 %	254.59	6,110.26
20	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.04	472.00	kgs	9,930.88	20 %	1,986.18	4 %	317.79	7,626.91
21	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.38	410.00	kgs	9,175.80	20 %	1,835.16	4 %	293.63	7,047.01

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/64	Date : 5-Jul-24	Invoice No : H/DTR/24-25/76	Date : 5-Jul-24
Packing List No :	Total PKGS : 22	E Way Bill No : 811428635622	Date : 5-Jul-24
Buyer's Order No. : SO/DTR/428	Date : 5-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Potal	Date : 12-Jul-24	L.R. NO : 132954101	Date : 5-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Saraswati Stores, Sambalpur & PT (25E)(35)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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22	Tray Mango 15 (Prm)	73239390	12%	48	21.60	472.00	kgs	10,195.20	20%	2,039.04	4%	326.25	7,829.91
				1,250	539.14								1,65,692.35
	IGST OUTPUT Rounding Off												19,883.07 (-0.42)
	TOTAL			1,250	539.14			2,36,729.28		64,133.06		6,903.86	1,85,575.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Five Thousand Five Hundred Seventy Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	19,883.07	19,883.07
		Total	1,65,692.35	1,65,692.35

Tax Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Eighty Three and Seven paise Only



Company's Bank Details	Total WT of KGS Item : 405.14 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 405.14 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
	23,37,649.00 Dr	23,37,648.98 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/24-25/76
Date : 5-Jul-24

IRN : 1a1b761aa9f7214435d5ec2ab57952f435cbfc2023e3b078bd7d5cfa7d24d86d
Ack No. : 182416614662757
Ack Date : 5-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 811428635622 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 548 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Jul-24 4:12 PM
Valid Upto : 8-Jul-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
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAAYPN1172A1ZZ
Odisha

Ship To
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

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

73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	18.10 KGS	6,422.17	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	6,024.45	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	25.10 KGS	10,621.52	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	9,250.45	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	7,649.31	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.30 KGS	10,475.13	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	7,587.99	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.30 KGS	14,677.79	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24.04 KGS	6,757.35	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.54 KGS	8,352.36	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,136.25	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	8,845.00	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.60 KGS	7,104.92	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.04 KGS	7,626.91	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	7,047.01	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.60 KGS	7,829.91	12

Tot.Taxable Amt : 1,65,692.35 Other Amt : (-)0.42
IGST Amt : 19,883.07

Total Inv Amt : 1,85,575.00

4. Transportation Details

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

Doc No. :
Date : 5-Jul-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :