

NEELAM APPLIANCES LIMITED

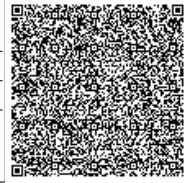


IRN NO. : 8d9e1b59e02f886f9eb04ec36cda8d25c88846dc7dcf8edb8ecda64ffebc3d-88

ACK NO. : 182416045152696

ACK Date : 24-Apr-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/14	Date : 24-Apr-24	Invoice No : H/DTR/24-25/17	Date : 24-Apr-24
Packing List No :	Total PKGS : 13	E Way Bill No : 831407004360	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/73	Date : 23-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 26-Apr-24	L.R. NO : 132905516	Date : 24-Apr-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	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80			6,739.20
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40			6,681.60
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	41.06	578.00	kgs	23,732.68	20 %	4,746.54			18,986.15
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.26	499.00	kgs	22,085.74	20 %	4,417.15			17,668.59
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80			8,467.20
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20			6,796.80
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.42	462.00	kgs	9,434.04	20 %	1,886.81			7,547.23
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.06	551.00	kgs	11,053.06	20 %	2,210.61			8,842.45
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.64	551.00	kgs	16,331.64	20 %	3,266.33			13,065.31
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.86	315.00	kgs	6,885.90	20 %	1,377.18			5,508.72
				374	345.30								1,05,948.05
	IGST OUTPUT Rounding Off												12,713.77
	TOTAL			374	345.30			1,61,043.06		55,095.02			1,18,662.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighteen Thousand Six Hundred Sixty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,05,948.05	12%	12,713.77	12,713.77
Total	1,05,948.05		12,713.77	12,713.77

Tax Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Thirteen and Seventy Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 177.30	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 177.30	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
	1,29,703.00 Dr	1,29,703.00 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/24-25/17
Date : 24-Apr-24



IRN : 8d9e1b59e02f886f9eb04ec36cda8d25c88846dc7dcf8edb8ecda64ffeabc3d88
Ack No. : 182416045152696
Ack Date : 24-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 831407004360 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Apr-24 4:18 PM
Valid Upto : 27-Apr-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,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	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,739.20	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,681.60	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	41.06 KGS	18,986.15	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.26 KGS	17,668.59	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,467.20	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.42 KGS	7,547.23	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.06 KGS	8,842.45	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.64 KGS	13,065.31	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	5,508.72	12

Tot.Taxable Amt : 1,05,948.05 Other Amt : 0.18
IGST Amt : 12,713.77

Total Inv Amt : 1,18,662.00

4. Transportation Details

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

Doc No. :
Date : 24-Apr-24

5. Vehicle Details

Vehicle No. : WB15B4298 From : howrah

CEWB No. :