



NEELAM APPLIANCES LIMITED

IRN NO. : cd50420c3d4202bf494aa65fcb1cef3c15d3154bf627a368968a5940e50b-8ba1

ACK NO. : 182416087440795

ACK Date : 30-Apr-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/19 | Date : 30-Apr-24 | Invoice No : H/DTR/24-25/21 | Date : 30-Apr-24 |
| Packing List No : | Total PKGS : 16 | E Way Bill No : 881408743003 | Date : 30-Apr-24 |
| Buyer's Order No. : SO/DTR/107 | Date : 30-Apr-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : RANCHI |
| GRN No : As Per Portal | Date : 6-May-24 | L.R. NO : 132981657 | Date : 30-Apr-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001
 State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.com

BILLING ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001
 State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.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 | Glass Thums Up 7.5 (22G) Prm | 73239390 | 12 % | 384 | 48.64 | 499.00 | kgs | 24,271.36 | 20 % | 4,854.27 | | | 19,417.08 |
| 1 | Masala Dabba 13 (10pcs) | 73239390 | 12 % | | 28.00 | 1,190.00 | Sets | 33,320.00 | 52 % | 17,326.40 | | | 15,993.60 |
| 1 | Masala Dabba 12 (10pcs) | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | | | 13,305.60 |
| 1 | Sizzling Hot Pot 3000ml | 73239390 | 12 % | | 16.00 | 1,490.00 | Sets | 23,840.00 | 52 % | 12,396.80 | | | 11,443.20 |
| 1 | Milk Pot 10x14 (22G) Prm | 73239390 | 12 % | 54 | 114.70 | 499.00 | kgs | 57,235.30 | 20 % | 11,447.06 | | | 45,788.24 |
| 1 | Masala Dabba 11 (10pcs) | 73239390 | 12 % | | 40.00 | 790.00 | Sets | 31,600.00 | 52 % | 16,432.00 | | | 15,168.00 |
| 1 | Glass Amrapali 7.5 (22G) Prm | 73239390 | 12 % | 150 | 19.04 | 499.00 | kgs | 9,500.96 | 20 % | 1,900.19 | | | 7,600.77 |
| 1 | Masala Dabba 10 (10pcs) | 73239390 | 12 % | | 40.00 | 690.00 | Sets | 27,600.00 | 52 % | 14,352.00 | | | 13,248.00 |
| 1 | Tope Flat Bottom 12x18 (22G) | 73239390 | 12 % | 8 | 34.76 | 462.00 | kgs | 16,059.12 | 20 % | 3,211.82 | | | 12,847.29 |
| | | | | | 596 | 369.14 | | | | | | | 1,54,811.78 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 18,577.40 |
| | Rounding Off | | | | | | | | | | | | (-)0.18 |
| | TOTAL | | | | 596 | 369.14 | | 2,51,146.74 | | 96,334.94 | | | 1,73,389.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Three Thousand Three Hundred Eighty Nine

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-------------|-------------|------------------|
| 73239390 | | | | 1,54,811.78 |
| | | 12% | 18,577.40 | 18,577.40 |
| | Total | 1,54,811.78 | 18,577.40 | 18,577.40 |

Tax Amount (in words) : Indian Rupees Eighteen Thousand Five Hundred Seventy Seven and Forty 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 : 217.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 217.14 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|---------------------------|----------------|----------------|-----------|-----------|
| | 9,10,332.00 Cr | 9,10,332.00 Cr | | |
| 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/24-25/21
Date : 30-Apr-24

IRN : cd50420c3d4202bf494aa65fc1cef3c15d3154bf627a368968a5940e50b8ba1
Ack No. : 182416087440795
Ack Date : 30-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 881408743003 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 409 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 11:40 AM
Valid Upto : 3-May-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
Nani Steel, Ranchi (22E) (117)
GSTIN : 20AAFFN8648C1ZI
Jharkhand

Ship To
Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand
Jharkhand 834001

3. Goods Details

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

| | | | | |
|----------|---|------------|-----------|----|
| 73239390 | Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 48.64 KGS | 19,417.08 | 12 |
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 15,993.60 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 13,305.60 | 12 |
| 73239390 | Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS | 16 SET | 11,443.20 | 12 |
| 73239390 | Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 114.70 KGS | 45,788.24 | 12 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS | 40 SET | 15,168.00 | 12 |
| 73239390 | Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 19.04 KGS | 7,600.77 | 12 |
| 73239390 | Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS | 40 SET | 13,248.00 | 12 |
| 73239390 | Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS | 34.76 KGS | 12,847.29 | 12 |

Tot.Taxable Amt : 1,54,811.78 Other Amt : (-)0.18
IGST Amt : 18,577.40

Total Inv Amt : 1,73,389.00

4. Transportation Details

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

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :