

NEELAM APPLIANCES LIMITED



IRN NO. : 1b683da2a2f7525e5095413d8b37bd4556f780263d04ce86a4f2901653d9-f84f

ACK NO. : 182417516500596

ACK Date : 31-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- 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/DTR/1130 Date : 30-Oct-24 Invoice No : H/DTR/24-25/140 Date : 30-Oct-24

Packing List No : Total PKGS : 13 E Way Bill No : 811463892914 Date : 31-Oct-24

Buyer's Order No. : SO/DTR/1197 Date : 30-Oct-24 Despatch Through : SCHENKER INDIA PRIVATE LIMITED Destination : DURGAPUR

GRN No : As Per Portal Date : 6-Nov-24 L.R. NO : 356960500057477 Date : 1-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Sindhuja Enterprise ,Durgapur
 Address : Naba Wariya,Durgapur-8,, Durgapur ,
 Bardhaman-713208

 State Name : West Bengal
 GSTIN/UIN : 19ESQPP4556Q1ZE
 PAN/IT No :
 Contact Person : Pijush Paul
 Contact No : 8536924844,9333900592,9331632250,9007734744
 Email : sindhujaenterprise@gmail.com

BILLING ADDRESS :

 NAME : Sindhuja Enterprise ,Durgapur
 Address : Naba Wariya,Durgapur-8,, Durgapur ,
 Bardhaman-713208

 State Name : West Bengal
 GSTIN/UIN : 19ESQPP4556Q1ZE
 PAN/IT No :
 Contact Person : Pijush Paul
 Contact No : 8536924844,9333900592,9331632250,9007734744
 Email : sindhujaenterprise@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	Tope Induction Bottom 12x16 (22G)	73239390	12 %	6	24.66	551.00	kgs	13,587.66	20 %	2,717.53	4 %	434.81	10,435.32
2	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.32	640.00	kgs	13,004.80	20 %	2,600.96	4 %	416.15	9,987.69
3	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
4	Bowl Bela 10 (26G)	73239390	12 %	100	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
5	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
6	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.52	551.00	kgs	10,204.52	20 %	2,040.90	4 %	326.54	7,837.08
7	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.90	578.00	kgs	13,814.20	20 %	2,762.84	4 %	442.05	10,609.31
8	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
9	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
10	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
11	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	21.80	325.00	kgs	7,085.00	20 %	1,417.00	4 %	226.72	5,441.28
12	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38

[illegible]

Doc No. : H/DTR/24-25/140
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1. e-Way Bill Details

e-Way Bill No. : 811463892914 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 163 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Oct-24 10:53 AM
Valid Upto : 1-Nov-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,KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

To
Sindhuja Enterprise ,Durgapur
GSTIN : 19ESQPP4556Q1ZE
West Bengal

Ship To
Naba Wariya,Durgapur-8,, Durgapur , Bardhaman
DURGAPUR West Bengal 713208

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	24.66 KGS	10,435.32	6+6
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	9,987.69	6+6
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	6+6
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	6+6
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.52 KGS	7,837.08	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.90 KGS	10,609.31	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	6+6
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	6+6
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	5,441.28	6+6
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	6+6
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	6+6

Tot.Taxable Amt : 1,25,428.77 Other Amt : (-)0.19 Total Inv Amt : 1,40,480.00
CGST Amt : 7,525.71 SGST Amt : 7,525.71

4. Transportation Details

Transporter ID : 19AAACB0697B1ZX
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 31-Oct-24

5. Vehicle Details

Vehicle No. : WB11E5815 From : howrah

CEWB No. :