

## NEELAM APPLIANCES LIMITED

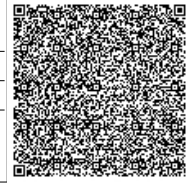


IRN NO. : 0a724701e6ef872c528f9060d92ac2d85978c9a463c4b3118e7b3ce32f0cc-67a

ACK NO. : 182416962204458

ACK Date : 21-Aug-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/87	Date : 21-Aug-24	Invoice No : H/DTR/24-25/102	Date : 21-Aug-24
Packing List No :	Total PKGS : 14	E Way Bill No : 831441854792	Date : 21-Aug-24
Buyer's Order No. : SO/DTR/604	Date : 19-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 27-Aug-24	L.R. NO : 152390439	Date : 21-Aug-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
  
 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@gmail.com

## BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
  
 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@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
1-2	Tope Flat Bottom 12x18 (22G)	73239390	12 %	8	35.70	462.00	kgs	16,493.40	20 %	3,298.68	4 %	527.79	12,666.93
3	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	20.14	410.00	kgs	8,257.40	20 %	1,651.48	4 %	264.24	6,341.68
4	Cover Tope 10x14 (22G)	73239390	12 %	24	20.94	366.00	kgs	7,664.04	20 %	1,532.81	4 %	245.25	5,885.98
5	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
6	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.58	315.00	kgs	6,797.70	20 %	1,359.54	4 %	217.53	5,220.63
7-8	Sizzling Hot Pot 2000ml	73239390	12 %		42.00	1,090.00	Sets	45,780.00	52 %	23,805.60	4 %	878.98	21,095.43
9-10	Tiffin Without Plate 7X3	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
11	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.52	551.00	kgs	9,102.52	20 %	1,820.50	4 %	291.28	6,990.74
12	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.46	410.00	kgs	9,208.60	20 %	1,841.72	4 %	294.68	7,072.20
13	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	19.94	499.00	kgs	9,950.06	20 %	1,990.01	4 %	318.40	7,641.65
14	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
	Sizzling Hot Pot 2000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
				314	330.70								99,739.09
	IGST OUTPUT Rounding Off												11,968.69
	TOTAL			314	330.70			1,66,967.02		63,072.12		4,155.82	1,11,708.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Eleven Thousand Seven Hundred Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	99,739.09	12%	11,968.69	11,968.69
Total	99,739.09		11,968.69	11,968.69

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Sixty Eight and Sixty Nine paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 178.70 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 178.70 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

## Declaration:

Total O/S : 5,59,976.00 Dr

Current O/S : 5,59,976.02 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/24-25/102  
Date : 21-Aug-24

IRN : 0a724701e6ef872c528f9060d92ac2d85978c9a463c4b3118e7b3ce32f0cc67a  
Ack No. : 182416962204458  
Ack Date : 21-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 831441854792    Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV    Approx Distance : 304 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 21-Aug-24 2:24 PM  
Valid Upto : 23-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gruhalaxmi (Odisha)
GSTIN : 19AABCN9540N1ZV	GSTIN : 21CTVPP1891G1Z9
West Bengal	Odisha
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-, CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	35.70 KGS	12,666.93	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	6,341.68	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.94 KGS	5,885.98	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,220.63	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	21,095.43	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.52 KGS	6,990.74	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	7,072.20	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	7,641.65	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot. Taxable Amt : 99,739.09    Other Amt : 0.22  
IGST Amt : 11,968.69

Total Inv Amt : 1,11,708.00

## 4. Transportation Details

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

Doc No. :  
Date : 21-Aug-24

## 5. Vehicle Details

Vehicle No. : WB15B5855    From : howrah

CEWB No. :