



NEELAM APPLIANCES LIMITED

IRN NO. : 1cc9eed4c8a8241ebff8e3a05f8880fd1ab81ceb99a18c4df56de9b9852db0-

b7

ACK NO. : 122422975318961

ACK Date : 5-Sep-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/739	Date : 5-Sep-24	Invoice No : S/DTR/24-25/648	Date : 5-Sep-24
Packing List No :	Total PKGS : 14	E Way Bill No : 291821862786	Date : 5-Sep-24
Buyer's Order No. : SO/DTR/682	Date : 30-Aug-24	Despatch Through : VXPRESS R-57	Destination : Silliguri
GRN No : As Per Portal	Date : 16-Sep-24	L.R. NO : 4016585462	Date : 5-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Dutta Marketing, Siliguri
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

State Name : West Bengal
 GSTIN/UIN : 19AABFD5015D1ZY
 PAN/IT No :
 Contact Person : Swapna Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarkeeting@yahoo.com

BILLING ADDRESS :

NAME : Dutta Marketing, Siliguri
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

State Name : West Bengal
 GSTIN/UIN : 19AABFD5015D1ZY
 PAN/IT No :
 Contact Person : Swapna Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarkeeting@yahoo.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	Barni 1no.	73239390	12 %	48	17.78	661.00	kgs	11,752.58	20 %	2,350.52	4 %	376.08	9,025.98
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	22.16	446.00	kgs	9,883.36	20 %	1,976.67	4 %	316.27	7,590.42
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	48	59.78	446.00	kgs	26,661.88	20 %	5,332.38	4 %	853.18	20,476.33
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.52	499.00	kgs	10,738.48	20 %	2,147.70	4 %	343.63	8,247.15
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.90	399.00	kgs	15,521.10	20 %	3,104.22	4 %	496.68	11,920.20
1	Cover Tope 10x18 (22G)	73239390	12 %	12	25.18	366.00	kgs	9,215.88	20 %	1,843.18	4 %	294.91	7,077.79
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	42.12	325.00	kgs	13,689.00	20 %	2,737.80	4 %	438.05	10,513.15
1	Cover Sauce Pan 9x11 (22G)	73239390	12 %	60	14.98	425.00	kgs	6,366.50	20 %	1,273.30	4 %	203.73	4,889.47
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	24.00	499.00	kgs	11,976.00	20 %	2,395.20	4 %	383.23	9,197.57
					552	298.42							1,02,061.64
	IGST OUTPUT												12,247.40
	Rounding Off												(-0.04)
	TOTAL				552	298.42		1,44,284.78		37,970.57		4,252.58	1,14,309.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fourteen Thousand Three Hundred Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		10.02,061.64	12%	12,247.40
		Total	1,02,061.64	12,247.40

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

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 266.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 266.42 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

9,85,710.00 Dr 9,92,538.00 Dr 6,829.00 Cr 1.00 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. : S/DTR/24-25/648
Date : 5-Sep-24

IRN : 1cc9eed4c8a8241ebff8e3a05f8880fd1ab81ceb99a18c4df56de9b9852db0b7
Ack No. : 122422975318961
Ack Date : 5-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 291821862786 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Sep-24 7:12 PM
Valid Upto : 17-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

Dispatch From
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,
Neelam House, Fafadia Indl. Estate, Golani Naka,,
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

To
Dutta Marketing, Siliguri
GSTIN : 19AABFD5015D1ZY
West Bengal

Ship To
D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West
Bengal 734001

3. Goods Details

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

73239390	Barni 1no. & S.S.UTENSILS	17.78 KGS	9,025.98	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	22.16 KGS	7,590.42	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	59.78 KGS	20,476.33	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	8,247.15	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.90 KGS	11,920.20	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	25.18 KGS	7,077.79	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.12 KGS	10,513.15	12
73239390	Cover Sauce Pan 9x11 (22G) & STAINLESS STEEL UTENSILS	14.98 KGS	4,889.47	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24 KGS	9,197.57	12

Tot.Taxable Amt : 1,02,061.64 Other Amt : (-)0.04
IGST Amt : 12,247.40

Total Inv Amt : 1,14,309.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :