

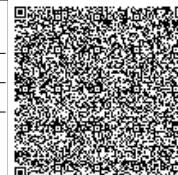
NEELAM APPLIANCES LIMITED

IRN NO. : dbe4c626f338edb1d77c4605d40f1e6c218d20a8ea669a282cc6f24f3d662-e59

ACK NO. : 182416838749560

ACK Date : 3-Aug-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/80	Date : 2-Aug-24	Invoice No : H/DTR/24-25/94	Date : 2-Aug-24
Packing List No :	Total PKGS : 8	E Way Bill No : 891437124540	Date : 3-Aug-24
Buyer's Order No. : SO/DTR/523	Date : 1-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : AS PER PORTAL	Date : 6-Aug-24	L.R. NO : 140796786	Date : 3-Aug-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
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1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
2-5	Tope Induction Bottom 12x18 (22G)	73239390	12 %	16	102.80	551.00	kgs	56,642.80	20 %	11,328.56	4 %	1,812.57	43,501.66
6	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
7	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
8	Vati Prem 5 (22G) Prm	73239390	12 %	288	19.10	499.00	kgs	9,530.90	20 %	1,906.18	4 %	304.99	7,319.73
					592	204.36							72,423.34

IGST OUTPUT													8,690.81
Rounding Off													(-0.15)

TOTAL					592	204.36			1,05,581.24		30,140.25		3,017.64
													81,114.00

Amount Chargeable (In Words):

Indian Rupees Eighty One Thousand One Hundred Fourteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				72,423.34
				12% 8,690.81
		Total	72,423.34	8,690.81
				8,690.81

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Ninety and Eighty One 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 : 144.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 144.36 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,74,679.00 Dr	1,74,679.00 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/24-25/94
Date : 2-Aug-24

IRN : dbe4c626f338edb1d77c4605d40f1e6c218d20a8ea669a282cc6f24f3d662e59
Ack No. : 182416838749560
Ack Date : 3-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 891437124540 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Aug-24 4:51 PM
Valid Upto : 6-Aug-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
Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

Ship To
Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

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

73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	102.80 KGS	43,501.66	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	7,319.73	12

Tot.Taxable Amt : 72,423.34 Other Amt : (-)0.15
IGST Amt : 8,690.81

Total Inv Amt : 81,114.00

4. Transportation Details

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

Doc No. :
Date : 3-Aug-24

5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :