

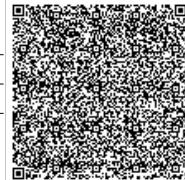
NEELAM APPLIANCES LIMITED

IRN NO. : c9f04434d49fb09064c06e6ad179ff43dc6a23d013cc747f811b7f493148e79

ACK NO. : 122424100372705

ACK Date : 23-Nov-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/1229	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1103	Date : 23-Nov-24
Packing List No :	Total PKGS : 32	E Way Bill No : 271863206991	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1301	Date : 22-Nov-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No : As Per Portal	Date : 3-Dec-24	L.R. NO : 4018771050	Date : 23-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Dutta Marketing, Siliguri	NAME : Dutta Marketing, Siliguri												
Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001	Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19AABFD5015D1ZY	GSTIN/UIN : 19AABFD5015D1ZY												
PAN/IT No :	PAN/IT No :												
Contact Person : Swapan Kumar Dutta	Contact Person : Swapan Kumar Dutta												
Contact No : 9832065602,9733412861,8240303338,9007734744	Contact No : 9832065602,9733412861,8240303338,9007734744												
Email : duttamarkeeting@yahoo.com	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	Cover Tope 10x18 (22G) L12 X W12 X H7 = 0 Kgs	73239390	12 %	60	120.16	366.00	kgs	43,978.56	20 %	8,795.71	4 %	1,407.31	33,775.54
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 0 Kgs	73239390	12 %	48	63.72	446.00	kgs	28,419.12	20 %	5,683.82	4 %	909.41	21,825.89
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 0 Kgs	73239390	12 %	24	41.14	551.00	kgs	22,668.14	20 %	4,533.63	4 %	725.38	17,409.13
1	Sauce Pan Induction Bottom 9x11 (22G) Wire L20 X W20 X H13 = 0 Kgs	73239390	12 %	32	47.60	551.00	kgs	26,227.60	20 %	5,245.52	4 %	839.28	20,142.80
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 0 Kgs	73239390	12 %	8	70.68	467.00	kgs	33,007.56	20 %	6,601.51	4 %	1,056.24	25,349.81
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		48.00	990.00	Sets	47,520.00	52 %	24,710.40	4 %	912.38	21,897.22
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		23.00	498.00	Sets	11,454.00	52 %	5,956.08	4 %	219.92	5,278.00
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		23.00	358.00	Sets	8,234.00	52 %	4,281.68	4 %	158.09	3,794.23
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		23.00	398.00	Sets	9,154.00	52 %	4,760.08	4 %	175.76	4,218.16
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		32.00	2,290.00	Sets	73,280.00	52 %	38,105.60	4 %	1,406.98	33,767.42
1	Dabba Puri 7x9 (26G) Belly Prm L17 X W17 X H19 = 0 Kgs	73239390	12 %	40	19.90	604.00	kgs	12,019.60	20 %	2,403.92	4 %	384.63	9,231.05
1	Leak Lock Container No.5 L10 X W19 X H12 = 0 Kgs	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Lemon Jaguar Jug 2litr L23 X W23 X H25 = 0 Kgs	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jaguar Jug 1.5litr L23 X W23 X H25 = 0 Kgs	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

continue to page no:2

Delivery Note No : DC/DTR/1229	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1103	Date : 23-Nov-24
Packing List No :	Total PKGS : 32	E Way Bill No : 271863206991	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1301	Date : 22-Nov-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No : As Per Portal	Date : 3-Dec-24	L.R. NO : 4018771050	Date : 23-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS : _____ **BILLING ADDRESS :** _____

NAME : Dutta Marketing, Siliguri

SR	Description	HSN/	GST	All Qt	QTY	Rate	Per	Gross	Dis	Dis	Dis	Dis	Amount
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No.	Description of Goods	SAC	Rate	Appx.	Rate	Gross Amt	%	DIS %	DIS %	Amount
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1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94	
					212	707.20							2,44,964.04	
	IGST OUTPUT Rounding Off												29,395.72 O.24	
	TOTAL				212	707.20				4,20,725.58		1,65,554.71	10,206.84	2,74,360.00

Amount Chargeable (In Words):
Indian Rupees Two Lakh Seventy Four Thousand Three Hundred Sixty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,44,964.04	12%	29,395.72	29,395.72
Total	2,44,964.04		29,395.72	29,395.72

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Three Hundred Ninety Five and Seventy Two paise Only



Company's Bank Details	Total WT of KGS Item : 363.20	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 363.20	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code : HDFC0000038	STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration: _____ Total O/S | Current O/S | > 45 Days | > 60 Days

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

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/24-25/1103
Date : 23-Nov-24

IRN : c9f04434d49fb09064c06e6ad179ff43dc6a23d013cc747f811b7f493148e79
Ack No. : 122424100372705
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 271863206991 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 4:51 PM
Valid Upto : 5-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Dutta Marketing, Siliguri
GSTIN : 19AABFD5015D1ZY
West Bengal

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:

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

3. Goods Details

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

73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	120.16 KGS	33,775.54	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.72 KGS	21,825.89	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.14 KGS	17,409.13	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	47.60 KGS	20,142.80	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	70.68 KGS	25,349.81	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	21,897.22	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	23 SET	5,278.00	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	23 SET	3,794.23	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	23 SET	4,218.16	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	19.90 KGS	9,231.05	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12

Tot.Taxable Amt : 2,44,964.04 Other Amt : 0.24
IGST Amt : 29,395.72

Total Inv Amt : 2,74,360.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :