

## NEELAM APPLIANCES LIMITED

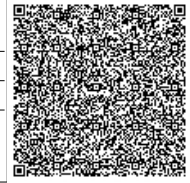


IRN NO. : 601969439cae521c4bec3b5b00beae84cffd0d3c9b3c7d6eae01a59b073c-ba28

ACK NO. : 182416315037179

ACK Date : 29-May-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/40	Date : 29-May-24	Invoice No : H/DTR/24-25/45	Date : 29-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 841417315143	Date : 29-May-24
Buyer's Order No. : SO/DTR/246	Date : 28-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :
GRN No : As Per Portal	Date : 30-May-24	L.R. NO : 132977193	Date : 29-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Lokenath Udyog, Suri  
 Address : Baragram Nagari,, Birbhum,, Suri  
 -731126

 State Name : West Bengal  
 GSTIN/UIN : 19ALMPT0618C1Z2  
 PAN/IT No :  
 Contact Person : Deb Kumar Tewary  
 Contact No : 9932531025,9331632250,9007734744  
 Email : debkumartewary@gmail.com

## BILLING ADDRESS :

 NAME : Lokenath Udyog, Suri  
 Address : Baragram Nagari,, Birbhum,, Suri  
 -731126

 State Name : West Bengal  
 GSTIN/UIN : 19ALMPT0618C1Z2  
 PAN/IT No :  
 Contact Person : Deb Kumar Tewary  
 Contact No : 9932531025,9331632250,9007734744  
 Email : debkumartewary@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	Vati Square 6.5 (18G) Prm	73239390	12 %	192	25.36	690.00	kgs	17,498.40	20 %	3,499.68	4 %	559.95	13,438.77
2	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.86	499.00	kgs	11,906.14	20 %	2,381.23	4 %	381.00	9,143.91
3-4	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.30	499.00	kgs	22,105.70	20 %	4,421.14	4 %	707.38	16,977.18
5	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.22	499.00	kgs	9,590.78	20 %	1,918.16	4 %	306.90	7,365.72
6	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.32	640.00	kgs	16,204.80	20 %	3,240.96	4 %	518.55	12,445.29
7	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.26	325.00	kgs	6,909.50	20 %	1,381.90	4 %	221.10	5,306.50
8	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	20.06	551.00	kgs	11,053.06	20 %	2,210.61	4 %	353.70	8,488.75
9	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.02	399.00	kgs	7,987.98	20 %	1,597.60	4 %	255.62	6,134.76
10	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.54	410.00	kgs	8,011.40	20 %	1,602.28	4 %	256.36	6,152.76
11	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.28	551.00	kgs	15,582.28	20 %	3,116.46	4 %	498.63	11,967.19
				768	247.22								97,420.83
	CGST OUTPUT												5,845.26
	SGST OUTPUT												5,845.26
	Rounding Off												(-)0.35
	TOTAL			768	247.22			1,26,850.04		25,370.02		4,059.19	1,09,111.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Nine Thousand One Hundred Eleven

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	97,420.83	6%	5,845.26	6%	5,845.26	11,690.52
Total	97,420.83		5,845.26		5,845.26	11,690.52

Tax Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Ninety and Fifty Two paise Only

	Company's Bank Details		Total WT of KGS Item : 247.22	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 247.22	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	13,88,169.00 Dr	13,88,169.00 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/24-25/45  
Date : 29-May-24

IRN : 601969439cae521c4bec3b5b00beae84cffd0d3c9b3c7d6eae01a59b073cba28  
Ack No. : 182416315037179  
Ack Date : 29-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 841417315143      Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV      Approx Distance : 194 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 29-May-24 2:49 PM  
Valid Upto : 30-May-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

## To

Lokenath Udyog, Suri  
GSTIN : 19ALMPT0618C1Z2  
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

## Ship To

Baragram Nagari,, Birbhum,, Suri Suri West Bengal  
731126

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Vati Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	25.36 KGS	13,438.77	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	9,143.91	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.30 KGS	16,977.18	6+6
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	7,365.72	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.32 KGS	12,445.29	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,306.50	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	8,488.75	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	6,134.76	6+6
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	6,152.76	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.28 KGS	11,967.19	6+6

Tot. Taxable Amt : 97,420.83      Other Amt : (-)0.35  
CGST Amt : 5,845.26      SGST Amt : 5,845.26

Total Inv Amt : 1,09,111.00

## 4. Transportation Details

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

Doc No. :  
Date : 29-May-24

## 5. Vehicle Details

Vehicle No. : WB37D4446      From : howrah

CEWB No. :