



NEELAM APPLIANCES LIMITED

IRN NO. : f486a40247396c9ce6294c4cb9de428a2cf1bbbefebfd82e303f92bee00b4d-
98

ACK NO. : 182416335936036

ACK Date : 31-May-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/42	Date : 31-May-24	Invoice No : H/DTR/24-25/49	Date : 31-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 891418149885	Date : 31-May-24
Buyer's Order No. : SO/DTR/235	Date : 31-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 132977063	Date : 1-Jun-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
1	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
2	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.78	499.00	kgs	10,369.22	20 %	2,073.84	4 %	331.82	7,963.56
3	Tiffin Without Plate 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
4	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.36	640.00	kgs	16,230.40	20 %	3,246.08	4 %	519.37	12,464.95
5	Plate Halwa 7 (22G) Prm	73239390	12 %	180	22.08	499.00	kgs	11,017.92	20 %	2,203.58	4 %	352.57	8,461.77
6	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
	Tiffin Without Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
					660	150.58							48,359.57
	IGST OUTPUT Rounding Off												5,803.15 0.28
	TOTAL				660	150.58		72,430.18		22,055.63		2,014.98	54,163.00

Amount Chargeable (In Words):

Indian Rupees Fifty Four Thousand One Hundred Sixty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	5,803.15
	48,359.57	12%	5,803.15	5,803.15
		Total	48,359.57	5,803.15

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Three and Fifteen paise Only



Company's Bank Details	Total WT of KGS Item : 90.58 Net Weight	
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight	
A/C No. : 00382790000064	Total Weight : 90.58 Kgs	
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038		
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:

Total O/S Current O/S > 45 Days > 60 Days
1,95,931.00 Dr 1,95,931.00 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/24-25/49
Date : 31-May-24

IRN : f486a40247396c9ce6294c4cb9de428a2cf1bbbefebfd82e303f92bee00b4d98
Ack No. : 182416335936036
Ack Date : 31-May-24



1. e-Way Bill Details

e-Way Bill No. : 891418149885 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 4:21 PM
Valid Upto : 3-Jun-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 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.78 KGS	7,963.56	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.36 KGS	12,464.95	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.08 KGS	8,461.77	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 48,359.57 Other Amt : 0.28
IGST Amt : 5,803.15

Total Inv Amt : 54,163.00

4. Transportation Details

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

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :