



NEELAM APPLIANCES LIMITED

IRN NO. : 76b7473f07a7aeeb89cc3b1d73281451f9bbf33ef072f377e46b7759b4c3e-9ba

ACK NO. : 122422948020547

ACK Date : 4-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

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

Delivery Note No : DC/DTR/718	Date : 3-Sep-24	Invoice No : B/DTR/24-25/86	Date : 3-Sep-24
Packing List No :	Total PKGS : 12	E Way Bill No : 211820966296	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/692	Date : 31-Aug-24	Despatch Through : VXPRESS R-57	Destination : Silliguri
GRN No : As Per Portal	Date : 18-Sep-24	L.R. NO : 4016535176	Date : 4-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
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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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		14.00	1,590.00	Sets	22,260.00	52 %	11,575.20	4 %	427.39	10,257.41
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.14	341.00	kgs	6,867.74	20 %	1,373.55	4 %	219.77	5,274.42
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21	4 %	254.59	6,110.26
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	40.04	399.00	kgs	15,975.96	20 %	3,195.19	4 %	511.23	12,269.54
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.58	672.00	kgs	19,877.76	20 %	3,975.55	4 %	636.09	15,266.12
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.18	672.00	kgs	18,264.96	20 %	3,652.99	4 %	584.48	14,027.49
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
				300	342.88								89,374.99
	IGST OUTPUT												10,725.00
	Rounding Off												0.01
	TOTAL			300	342.88			1,47,994.48		54,895.53		3,723.96	1,00,100.00

Amount Chargeable (In Words):
 Indian Rupees One Lakh One Hundred

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			89,374.99	10,725.00
			89,374.99	10,725.00
	Total		89,374.99	10,725.00

Tax Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Twenty Five 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 : 136.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 136.88 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

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

8,71,401.00 Dr 8,78,229.00 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. : B/DTR/24-25/86
Date : 3-Sep-24

IRN : 76b7473f07a7aeeb89cc3b1d73281451f9bbf33ef072f377e46b7759b4c3e9ba
Ack No. : 122422948020547
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 211820966296 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 12:53 PM
Valid Upto : 16-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			(I)

73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	5,274.42	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	12,269.54	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Dabba Apple 10x13 (18G) Prm & STAINLESS STEEL UTENSILS	29.58 KGS	15,266.12	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.18 KGS	14,027.49	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 89,374.99 Other Amt : 0.01
IGST Amt : 10,725.00

Total Inv Amt : 1,00,100.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :