

NEELAM APPLIANCES LIMITED



IRN NO. : 5f5ed85cc084cd875c7ea7066405e10164720779d9e2d9b352d45a9baeac-3178

ACK NO. : 182417665333281

ACK Date : 20-Nov-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUJAZA- CHAMRAIL, KHATTIAN 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/131	Date : 20-Nov-24	Invoice No : H/DTR/24-25/152	Date : 20-Nov-24
Packing List No :	Total PKGS : 4	E Way Bill No : 861469742171	Date : 20-Nov-24
Buyer's Order No. : SO/DTR/1265	Date : 18-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 22-Nov-24	L.R. NO : 152360203	Date : 20-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@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	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	15,990.00	Sets	63,960.00	52 %	33,259.20			30,700.80
1	Tray Mango 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	20.28	472.00	kgs	9,572.16	20 %	1,914.43	4 %	306.31	7,351.42
1	Tiffin With Plate 9X3 L37 X W13 X H21 = 35 Kgs	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
				48	60.28								51,157.37
	CGST OUTPUT												3,069.45
	SGST OUTPUT												3,069.45
	Rounding Off												(-)0.27
	TOTAL			48	60.28			1,01,972.16		49,962.43		852.36	57,296.00

Amount Chargeable (In Words):

Indian Rupees Fifty Seven Thousand Two Hundred Ninety Six

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	51,157.37	6%	3,069.45	6%	3,069.45	6,138.90
Total	51,157.37		3,069.45		3,069.45	6,138.90

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Thirty Eight and Ninety paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 20.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 20.28 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

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

10,11,851.99 Dr

10,11,852.00 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/24-25/152
Date : 20-Nov-24

IRN : 5f5ed85cc084cd875c7ea7066405e10164720779d9e2d9b352d45a9baeac3178
Ack No. : 182417665333281
Ack Date : 20-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 861469742171 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Nov-24 4:41 PM
Valid Upto : 21-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
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
Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	30,700.80	6+6
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.28 KGS	7,351.42	6+6
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	6+6

Tot.Taxable Amt : 51,157.37 Other Amt : (-)0.27 Total Inv Amt : 57,296.00
CGST Amt : 3,069.45 SGST Amt : 3,069.45

4. Transportation Details

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

Doc No. :
Date : 20-Nov-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :