



## NEELAM APPLIANCES LIMITED

IRN NO. : 24c41d10380631dc260f97b65885dd2d225380b535976fa85b93eb6844-  
5d5748

ACK NO. : 182416366312993

ACK Date : 4-Jun-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/43	Date : 3-Jun-24	Invoice No : H/DTR/24-25/50	Date : 3-Jun-24
Packing List No :	Total PKGS : 20	E Way Bill No : 861419161818	Date : 4-Jun-24
Buyer's Order No. : SO/DTR/274	Date : 1-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RANCHI
GRN No : As Per Portal	Date : 7-Jun-24	L.R. NO : 136232892	Date : 4-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)  
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001  
 State Name : Jharkhand  
 GSTIN/UIN : 20AAFFN8648C1ZI  
 PAN/IT No : AAFFN8648C  
 Contact Person : Mr. Saket / Saurabh  
 Contact No : 9431101776,7979012074,9007734744  
 Email : saket\_modi@hotmail.com

## BILLING ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)  
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001  
 State Name : Jharkhand  
 GSTIN/UIN : 20AAFFN8648C1ZI  
 PAN/IT No : AAFFN8648C  
 Contact Person : Mr. Saket / Saurabh  
 Contact No : 9431101776,7979012074,9007734744  
 Email : saket\_modi@hotmail.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	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
2-3	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
4-5	Sizzling Hot Pot 3000ml	73239390	12 %		32.00	1,490.00	Sets	47,680.00	52 %	24,793.60	4 %	915.46	21,970.94
6-7	Sizzling Hot Pot 2000ml	73239390	12 %		48.00	1,090.00	Sets	52,320.00	52 %	27,206.40	4 %	1,004.54	24,109.06
8-12	Plate Buffet 8 (22G) Prm	73239390	12 %	600	101.16	341.00	kgs	34,495.56	20 %	6,899.11	4 %	1,103.86	26,492.59
13-17	Milk Pot 10x14 (22G) Prm	73239390	12 %	45	94.96	499.00	kgs	47,385.04	20 %	9,477.01	4 %	1,516.32	36,391.70
18-20	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	60.10	577.00	kgs	34,677.70	20 %	6,935.54	4 %	1,109.69	26,632.47
					765	498.22							1,47,714.88

IGST OUTPUT

17,725.79

Rounding Off

0.33

TOTAL

765 498.22

2,42,856.30

88,986.62

6,154.79

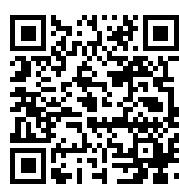
1,65,441.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Five Thousand Four Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	17,725.79
			1,47,714.88	17,725.79
			Total	1,47,714.88 17,725.79 17,725.79

Tax Amount (in words) : Indian Rupees Seventeen Thousand Seven Hundred Twenty Five and Seventy Nine paise Only



## Company's Bank Details

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

Total WT of KGS Item : 256.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 256.22 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
2,68,873.00 Dr	2,68,873.00 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/24-25/50  
Date : 3-Jun-24

IRN : 24c41d10380631dc260f97b65885dd2d225380b535976fa85b93eb68445d5748  
Ack No. : 182416366312993  
Ack Date : 4-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 861419161818 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 409 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jun-24 2:14 PM  
Valid Upto : 7-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  
Nani Steel, Ranchi (22E) (117)  
GSTIN : 20AAFFN8648C1ZI  
Jharkhand

Ship To  
Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand  
Jharkhand 834001

## 3. Goods Details

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

73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	21,970.94	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	24,109.06	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	101.16 KGS	26,492.59	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	94.96 KGS	36,391.70	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	60.10 KGS	26,632.47	12

Tot.Taxable Amt : 1,47,714.88 Other Amt : 0.33  
IGST Amt : 17,725.79

Total Inv Amt : 1,65,441.00

## 4. Transportation Details

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

Doc No. :  
Date : 4-Jun-24

## 5. Vehicle Details

Vehicle No. : WB15D5349 From : howrah

CEWB No. :