

NEELAM APPLIANCES LIMITED



IRN NO. : 278b7e61240c2d934665cc5edbe06815577151760468bbbfa77ab71c767-d9bb4

ACK NO. : 122422440960907

ACK Date : 31-Jul-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



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

Delivery Note No : DC/DTR/537	Date : 30-Jul-24	Invoice No : S/DTR/24-25/483	Date : 30-Jul-24
Packing List No :	Total PKGS : 10	E Way Bill No : 251802970361	Date : 31-Jul-24
Buyer's Order No. : SO/DTR/508	Date : 27-Jul-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No :	Date :	L.R. NO : 4015575933	Date : 31-Jul-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 : Swapan Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarketing@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 : Swapan Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarketing@yahoo.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	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.60	446.00	kgs	9,187.60	20 %	1,837.52	4 %	294.00	7,056.08
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.92	399.00	kgs	7,948.08	20 %	1,589.62	4 %	254.34	6,104.12
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.02	577.00	kgs	23,091.54	20 %	4,618.31	4 %	738.93	17,734.31
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	12	37.30	462.00	kgs	17,232.60	20 %	3,446.52	4 %	551.44	13,234.63
1	Barni 2no.	73239390	12 %	36	18.54	661.00	kgs	12,254.94	20 %	2,450.99	4 %	392.16	9,411.79
1	Dlx Kadai I.B. with Lid 22cm	73239390	12 %		12.00	1,145.00	Sets	13,740.00	52 %	7,144.80	4 %	263.81	6,331.39
	Cover Sauce Pan 9x11 (22G)	73239390	12 %	60	15.12	425.00	kgs	6,426.00	20 %	1,285.20	4 %	205.63	4,935.17
	Cover Oil Bottle 350 / 500ml	39239090	18 %		6.00	30.00	Pcs	180.00					180.00
	Cover Oil Bottle 750 / 1000ml	39239090	18 %		6.00	70.00	Pcs	420.00					420.00
				244	175.50								65,407.49
	IGST OUTPUT												7,884.90
	Rounding Off												(-)0.39
	TOTAL			244	175.50			90,480.76		22,372.96		2,700.31	73,292.00

Amount Chargeable (In Words):

Indian Rupees Seventy Three Thousand Two Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	64,807.49	12%	7,776.90	7,776.90
39239090	600.00	18%	108.00	108.00
Total	65,407.49		7,884.90	7,884.90

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Eighty Four and Ninety paise Only

	Company's Bank Details		Total WT of KGS Item : 151.50	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 151.50	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
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	10,07,005.00 Dr	10,07,004.00 Dr		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. : S/DTR/24-25/483
Date : 30-Jul-24



IRN : 278b7e61240c2d934665cc5edbe06815577151760468bbbfa77ab71c767d9bb4
Ack No. : 122422440960907
Ack Date : 31-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 251802970361 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Jul-24 2:32 PM
Valid Upto : 12-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Dutta Marketing, Siliguri
GSTIN : 19AABFD5015D1ZY
West Bengal

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:

Ship To

D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West
Bengal 734001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.60 KGS	7,056.08	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	6,104.12	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.02 KGS	17,734.31	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	37.30 KGS	13,234.63	12
73239390	Barni 2no. & S.S.UTENSILS	18.54 KGS	9,411.79	12
73239390	Dlx Kadai I.B. with Lid 22cm & STAINLESS STEEL UTENSILS	12 SET	6,331.39	12
73239390	Cover Sauce Pan 9x11 (22G) & STAINLESS STEEL UTENSILS	15.12 KGS	4,935.17	12
39239090	Cover Oil Bottle 350 / 500ml & ARTICLE OF PLASTICS	6 PCS	180.00	18
39239090	Cover Oil Bottle 750 / 1000ml & ARTICLE OF PLASTICS	6 PCS	420.00	18

Tot.Taxable Amt : 65,407.49 Other Amt : (-)0.39
IGST Amt : 7,884.90

Total Inv Amt : 73,292.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :