

NEELAM APPLIANCES LIMITED

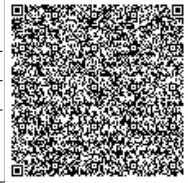


IRN NO. : bcf7da9d56608e515d2df232299479653423163de115dd951f0f50aca664-e7fa

ACK NO. : 182416796101383

ACK Date : 30-Jul-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, 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/75	Date : 29-Jul-24	Invoice No : H/DTR/24-25/88	Date : 29-Jul-24
Packing List No :	Total PKGS : 9	E Way Bill No : 821435683183	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/509	Date : 27-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SIVASAGAR
GRN No : As Per Portal	Date : 6-Aug-24	L.R. NO : 140872398	Date : 30-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Nivedan, Sivasagar (29E) (97)
 Address : J.P.Agarwalla Path, Marvari Patty,, Sivasagar.-785640

 State Name : Assam
 GSTIN/UIN : 18AAFFN2417H1ZE
 PAN/IT No :
 Contact Person : Mr. Arunbhai
 Contact No : 9435729024,8902723946,7576862139,9007734744
 Email : nivedan1978@gmail.com

BILLING ADDRESS :

 NAME : Nivedan, Sivasagar (29E) (97)
 Address : J.P.Agarwalla Path, Marvari Patty,, Sivasagar.-785640

 State Name : Assam
 GSTIN/UIN : 18AAFFN2417H1ZE
 PAN/IT No :
 Contact Person : Mr. Arunbhai
 Contact No : 9435729024,8902723946,7576862139,9007734744
 Email : nivedan1978@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	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.18	499.00	kgs	11,566.82	20 %	2,313.36	5 %	462.67	8,790.79
2	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.52	315.00	kgs	6,778.80	20 %	1,355.76	5 %	271.15	5,151.89
3	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.28	325.00	kgs	6,916.00	20 %	1,383.20	5 %	276.64	5,256.16
4	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	5 %	273.35	5,193.56
5	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	5 %	276.62	5,255.76
6	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.16	499.00	kgs	11,057.84	20 %	2,211.57	5 %	442.31	8,403.96
7	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.56	315.00	kgs	6,476.40	20 %	1,295.28	5 %	259.06	4,922.06
8	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.68	499.00	kgs	10,818.32	20 %	2,163.66	5 %	432.73	8,221.93
9	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.98	499.00	kgs	9,970.02	20 %	1,994.00	5 %	398.80	7,577.22
				1,182	190.68								58,773.33
	IGST OUTPUT Rounding Off												7,052.81
	TOTAL			1,182	190.68			77,333.32		15,466.66		3,093.33	65,826.00

Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Eight Hundred Twenty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	58,773.33	12%	7,052.81	7,052.81
Total	58,773.33		7,052.81	7,052.81

Tax Amount (in words) : Indian Rupees Seven Thousand Fifty Two and Eighty One paise Only

	Company's Bank Details		Total WT of KGS Item : 190.68	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 190.68	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
	45,378.00 Dr	65,826.00 Dr		20,448.00 Cr

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/24-25/88
Date : 29-Jul-24

IRN : bcf7da9d56608e515d2df232299479653423163de115dd951f0f50aca664e7fa
Ack No. : 182416796101383
Ack Date : 30-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 821435683183 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 1380 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Jul-24 2:13 PM
Valid Upto : 6-Aug-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, KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

To
Nivedan, Sivasagar (29E) (97)
GSTIN : 18AAFFN2417H1ZE
Assam
Ship To
J.P. Agarwalla Path, Marvari Patty,, Sivasagar. Sivasagar
Assam 785640

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	8,790.79	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	5,151.89	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,256.16	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,193.56	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,255.76	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,403.96	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	4,922.06	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	8,221.93	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	7,577.22	12

Tot. Taxable Amt : 58,773.33 Other Amt : (-)0.14
IGST Amt : 7,052.81

Total Inv Amt : 65,826.00

4. Transportation Details

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

Doc No. :
Date : 30-Jul-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :