

NEELAM APPLIANCES LIMITED



IRN NO. : 20396d0648220fec679a05f328cf5c688ec1ace9e83f350311fb9fc044872a-eb

ACK NO. : 182416010926619

ACK Date : 19-Apr-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- 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/6	Date : 19-Apr-24	Invoice No : H/DTR/24-25/9	Date : 19-Apr-24
Packing List No :	Total PKGS : 11	E Way Bill No : 861405552534	Date : 19-Apr-24
Buyer's Order No. : SO/DTR/42	Date : 18-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 23-Apr-24	L.R. NO : 129384522	Date : 19-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

 NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhaniaassociates112@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	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.12	467.00	kgs	25,274.04	20 %	5,054.81			20,219.23
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	21.70	499.00	kgs	10,828.30	20 %	2,165.66			8,662.64
1	Barni 2no.	73239390	12 %	36	18.26	661.00	kgs	12,069.86	20 %	2,413.97			9,655.89
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.46	578.00	kgs	13,559.88	20 %	2,711.98			10,847.90
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80			15,283.20
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.22	499.00	kgs	22,065.78	20 %	4,413.16			17,652.62
1	Barni 1no.	73239390	12 %	48	16.98	661.00	kgs	11,223.78	20 %	2,244.76			8,979.02
				462	194.74								91,300.50
	IGST OUTPUT Rounding Off												10,956.06
	TOTAL			462	194.74			1,26,861.64		35,561.14			1,02,257.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Two Thousand Two Hundred Fifty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	91,300.50	12%	10,956.06	10,956.06
Total	91,300.50		10,956.06	10,956.06

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Fifty Six and Six paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 178.74 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 178.74 Kgs

PAYMENT

STRICTLY WITHIN

45 DAYS, BY

Declaration:

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

78,913.00 Dr 78,913.00 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/24-25/9
Date : 19-Apr-24



IRN : 20396d0648220fec679a05f328cf5c688ec1ace9e83f350311fb9fc044872aeb
Ack No. : 182416010926619
Ack Date : 19-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 861405552534 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Apr-24 2:34 PM
Valid Upto : 22-Apr-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

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

Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.12 KGS	20,219.23	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	8,662.64	12
73239390	Barni 2no. & S.S.UTENSILS	18.26 KGS	9,655.89	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.46 KGS	10,847.90	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	15,283.20	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.22 KGS	17,652.62	12
73239390	Barni 1no. & S.S.UTENSILS	16.98 KGS	8,979.02	12

Tot.Taxable Amt : 91,300.50 Other Amt : 0.44
IGST Amt : 10,956.06

Total Inv Amt : 1,02,257.00

4. Transportation Details

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

Doc No. :
Date : 19-Apr-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :