

## NEELAM APPLIANCES LIMITED



IRN NO. : b823b2768a81c8b6d09ac8547a00ee6004f6b2cdab892aa94475a5ddd5d-bb8be

ACK NO. : 122526422229953

ACK Date : 26-Apr-25

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/0158

Date : 26-Apr-25

Invoice No : S/DTR/25-26/0148

Date : 26-Apr-25

Packing List No :

Total PKGS : 19

E Way Bill No : 291950951463

Date : 26-Apr-25

Buyer's Order No. : SO/DTR/0132

Date : 26-Apr-25

Despatch Through : GATI EXPRESS &amp; SUPPLY CHAIN PVT. LTD. Destination : Siliguri

GRN No:

Date:

L.R. NO : 215358183

Date : 26-Apr-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Dutta Marketing, Siliguri  
 Address : D.L.Roy Sarani,, Mahanandapara,,  
 Siliguri.-734001

State Name : West Bengal

GSTIN/UID : 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/UID : 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	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.44	315.00	kgs	6,438.60	20 %	1,287.72	4 %	206.04	4,944.84
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 L12 X W12 X H9 = 23 Kgs	73239390	12 %	240	102.22	325.00	kgs	33,221.50	20 %	6,644.30	4 %	1,063.09	25,514.10
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	19.70	315.00	kgs	6,205.50	20 %	1,241.10	4 %	198.58	4,765.82
1	Plate Buffet 11 (22G) Prm EAN Code : 8904052707882 L10 X W10 X H11 = 11 Kgs	73239390	12 %	198	61.94	325.00	kgs	20,130.50	20 %	4,026.10	4 %	644.18	15,460.22
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912 L11 X W11 X H11 = 23 Kgs	73239390	12 %	270	98.06	325.00	kgs	31,869.50	20 %	6,373.90	4 %	1,019.82	24,475.78
1	Vati Sada 10 (22G) Prm EAN Code : 8904052710561 L19 X W19 X H22 = 28 Kgs	73239390	12 %	78	19.48	525.00	kgs	10,227.00	20 %	2,045.40	4 %	327.26	7,854.34
1	Vati Sada 9 (22G) Prm EAN Code : 8904052710622 L19 X W19 X H22 = 28 Kgs	73239390	12 %	96	19.36	525.00	kgs	10,164.00	20 %	2,032.80	4 %	325.25	7,805.95
1	Vati Sada 12 (22G) Prm EAN Code : 8904052714217 L19 X W19 X H22 = 28 Kgs	73239390	12 %	60	20.10	525.00	kgs	10,552.50	20 %	2,110.50	4 %	337.68	8,104.32

## NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/0158	Date : 26-Apr-25	Invoice No : S/DTR/25-26/0148	Date : 26-Apr-25
Packing List No :	Total PKGS : 19	E Way Bill No : 291950951463	Date : 26-Apr-25
Buyer's Order No. : SO/DTR/0132	Date : 26-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No:	Date:	L.R. NO: 215358183	Date : 26-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Dutta Marketing, Siliguri

BILLING ADDRESS :

NAME : Dutta Marketing, Siliguri

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
				1,044	381.30								1,07,210.55

Doc No. : S/DTR/25-26/0148  
Date : 26-Apr-25

IRN : b823b2768a81c8b6d09ac8547a00ee6004f6b2cdab892aa94475a5ddd5dbb8be  
Ack No. : 122526422229953  
Ack Date : 26-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 291950951463 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-25 7:15 PM  
Valid Upto : 8-May-25 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	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	4,944.84	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	102.22 KGS	25,514.10	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	4,765.82	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	61.94 KGS	15,460.22	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	98.06 KGS	24,475.78	12
73239390	Vati Sada 10 (22G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	7,854.34	12
73239390	Vati Sada 9 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,805.95	12
73239390	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	8,104.32	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12

Tot.Taxable Amt : 1,07,210.55 Other Amt : 0.19  
IGST Amt : 12,865.26

Total Inv Amt : 1,20,076.00

## 4. Transportation Details

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

Doc No. :  
Date : 26-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: