



NEELAM APPLIANCES LIMITED

IRN NO. : 649bf733da1a245ad7d2b6fe0617615728f7a8de96e5f336ab1c3b356b3-
75582

ACK NO. : 182416503043852

ACK Date : 22-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/53	Date : 22-Jun-24	Invoice No : H/DTR/24-25/62	Date : 22-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 871424515483	Date : 22-Jun-24
Buyer's Order No. : SO/DTR/362	Date : 21-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GIRIDH
GRN No : As Per Portal	Date : 13-Jul-24	L.R. NO : 141003265	Date : 22-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babhantoli
 Giridih, Jharkhand-815301

State Name : Jharkhand
 GSTIN/UIN : 2OFSPPK9966M1ZS
 PAN/IT No :
 Contact Person : Mr. Vikram Singh
 Contact No : 9308955284,8902723946,7979012074,9007734744
 Email : omsalesgrd@gmail.com

BILLING ADDRESS :

NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babhantoli
 Giridih, Jharkhand-815301

State Name : Jharkhand
 GSTIN/UIN : 2OFSPPK9966M1ZS
 PAN/IT No :
 Contact Person : Mr. Vikram Singh
 Contact No : 9308955284,8902723946,7979012074,9007734744
 Email : omsalesgrd@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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.00	499.00	kgs	9,980.00	20 %	1,996.00	4 %	319.36	7,664.64
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.46	551.00	kgs	10,722.46	20 %	2,144.49	4 %	343.12	8,234.85
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.86	499.00	kgs	10,908.14	20 %	2,181.63	4 %	349.06	8,377.45
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %	4	21.52	478.00	kgs	10,286.56	20 %	2,057.31	4 %	329.17	7,900.08
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.50	315.00	kgs	6,457.50	20 %	1,291.50	4 %	206.64	4,959.36
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.28	315.00	kgs	6,703.20	20 %	1,340.64	4 %	214.50	5,148.06
1	Barni 4no.	73239390	12 %	24	20.00	661.00	kgs	13,220.00	20 %	2,644.00	4 %	423.04	10,152.96
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.14	551.00	kgs	11,097.14	20 %	2,219.43	4 %	355.11	8,522.60
1	Barni 3no.	73239390	12 %	24	17.32	661.00	kgs	11,448.52	20 %	2,289.70	4 %	366.35	8,792.47
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.74	499.00	kgs	11,347.26	20 %	2,269.45	4 %	363.11	8,714.70
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.70	551.00	kgs	10,854.70	20 %	2,170.94	4 %	347.35	8,336.41

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/53	Date : 22-Jun-24	Invoice No : H/DTR/24-25/62	Date : 22-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 871424515483	Date : 22-Jun-24
Buyer's Order No. : SO/DTR/362	Date : 21-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GIRIDH
GRN No : As Per Portal	Date : 13-Jul-24	L.R. NO : 141003265	Date : 22-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Om Sales (Giridih) (27)	NAME : Om Sales (Giridih) (27)											

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%	2	18.14	467.00	kgs	8,471.38	20%	1,694.28	4%	271.08	6,506.02	
						1,344		274.66						1,21,916.06

IGST OUTPUT Rounding Off													14,629.93
TOTAL				1,344	274.66			1,83,576.86		56,580.97		5,079.83	1,36,546.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Six Thousand Five Hundred Forty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,21,916.06
		12%	14,629.93	14,629.93
		Total	1,21,916.06	14,629.93
				14,629.93

Tax Amount (in words) : Indian Rupees Fourteen Thousand Six Hundred Twenty Nine and Ninety Three paise Only



Company's Bank Details	Total WT of KGS Item : 242.66 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 242.66 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,47,323.00 Dr	1,36,546.00 Dr		10,777.00 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/24-25/62
Date : 22-Jun-24

IRN : 649bf733da1a245ad7d2b6fe0617615728f7a8de96e5f336ab1c3b356b375582
Ack No. : 182416503043852
Ack Date : 22-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 871424515483 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 304 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jun-24 1:57 PM
Valid Upto : 24-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
Om Sales (Giridih) (27)
GSTIN : 20FSPPK9966M1ZS
Jharkhand

Ship To
Na Na Na Station Road Babhantoli Giridih, Jharkhand
Giridih Jharkhand 815301

3. Goods Details

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

73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	7,664.64	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,234.85	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	8,377.45	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	21.52 KGS	7,900.08	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	4,959.36	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,148.06	12
73239390	Barni 4no. & S.S.UTENSILS	20 KGS	10,152.96	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.14 KGS	8,522.60	12
73239390	Barni 3no. & S.S.UTENSILS	17.32 KGS	8,792.47	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.74 KGS	8,714.70	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	8,336.41	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.14 KGS	6,506.02	12

Tot.Taxable Amt : 1,21,916.06 Other Amt : 0.01
IGST Amt : 14,629.93

Total Inv Amt : 1,36,546.00

4. Transportation Details

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

Doc No. :
Date : 22-Jun-24

5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :