

## NEELAM APPLIANCES LIMITED

IRN NO. : e983bf25689e8aae1ec0b6f7acdfef56b3dd55a7d0ed08bd290660552e31-  
1553

ACK NO. : 182416042729275

ACK Date : 24-Apr-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/13	Date : 24-Apr-24	Invoice No : H/DTR/24-25/16	Date : 24-Apr-24
Packing List No :	Total PKGS : 8	E Way Bill No : 821406907715	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/72	Date : 23-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 26-Apr-24	L.R. NO : 132905493	Date : 24-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat  
Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.  
-700127  
  
State Name : West Bengal  
GSTIN/UIN : 19AKGPS2934K1ZN  
PAN/IT No :  
Contact Person :  
Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
Email : shriramappliances.k@gmail.com

## BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat  
Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.  
-700127  
  
State Name : West Bengal  
GSTIN/UIN : 19AKGPS2934K1ZN  
PAN/IT No :  
Contact Person :  
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Email : shriramappliances.k@gmail.com

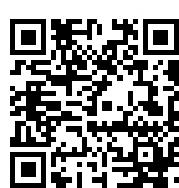
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60			14,390.40
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	45.06	551.00	kgs	24,828.06	20 %	4,965.61			19,862.45
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	37.56	551.00	kgs	20,695.56	20 %	4,139.11			16,556.45
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	41.18	551.00	kgs	22,690.18	20 %	4,538.04			18,152.14
				152	127.80								84,311.84
	CGST OUTPUT												5,058.71
	SGST OUTPUT												5,058.71
	Rounding Off												(-)0.26
	TOTAL				152	127.80		1,30,173.80		45,861.96			94,429.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Four Thousand Four Hundred Twenty Nine

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	84,311.84	6%	5,058.71	6%	5,058.71	10,117.42
	Total	84,311.84		5,058.71	5,058.71	10,117.42

Tax Amount (in words) : Indian Rupees Ten Thousand One Hundred Seventeen and Forty Two paise Only



Company's Bank Details  
Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 123.80 Net Weight  
Total WT of Box Item : 0 Approx Weight  
Total Weight : 123.80 Kgs  
**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

Declaration:

Total O/S Current O/S > 45 Days > 60 Days  
3,23,520.00 Dr 3,23,520.00 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/24-25/16  
Date : 24-Apr-24

IRN : e983bf25689e8aae1ec0b6f7acdfe56b3dd55a7d0ed08bd290660552e311553  
Ack No. : 182416042729275  
Ack Date : 24-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 821406907715 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Apr-24 12:25 PM  
Valid Upto : 25-Apr-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  
Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
West Bengal

Ship To  
Ground Floor, 3/3, Hridaypur Station Road, North 24  
Parganas, Barasat, West Bengal 700127

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	6+6
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,390.40	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	45.06 KGS	19,862.45	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.56 KGS	16,556.45	6+6
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	41.18 KGS	18,152.14	6+6

Tot.Taxable Amt : 84,311.84 Other Amt : (-)0.26  
CGST Amt : 5,058.71 SGST Amt : 5,058.71

Total Inv Amt : 94,429.00

#### 4. Transportation Details

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

Doc No. :  
Date : 24-Apr-24

#### 5. Vehicle Details

Vehicle No. : WB15B4298 From : howrah

CEWB No. :