



NEELAM APPLIANCES LIMITED

IRN NO. : fa7eddcbf45e6d51e4e77551871b76f8ae02d3abe8978c0217136a2a4cd1a-e4e

ACK NO. : 182417466779103

ACK Date : 25-Oct-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/116	Date : 24-Oct-24	Invoice No : H/DTR/24-25/133	Date : 24-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 861461864163	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1141	Date : 23-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 160601312	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Appliances, Barasat	Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. -700127	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	State Name : West Bengal	GSTIN/UIN : 19AKGPS2934K1ZN										
PAN/IT No :	Contact Person :	PAN/IT No :	Contact Person :										
Contact No : 9830254827,7980435626,9331632250,9007734744	Email : shriramappliances.k@gmail.com	Contact No : 9830254827,7980435626,9331632250,9007734744	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
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1	Milk Pot 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	32	20.38	640.00	kgs	13,043.20	20 %	2,608.64	4 %	417.38	10,017.18
2	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
3	Bowl Bela 10 (26G)	73239390	12 %	100	20.06	577.00	kgs	11,574.62	20 %	2,314.92	4 %	370.39	8,889.31
4	Milk Pot 15x18 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	19.90	499.00	kgs	9,930.10	20 %	1,986.02	4 %	317.76	7,626.32
5	Tiffin With Plate 8X4 L35 X W19 X H12 = 28 Kgs	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
6	Tiffin With Plate 9X2 L37 X W13 X H21 = 35 Kgs	73239390	12 %		48.00	539.00	Pcs	25,872.00	52 %	13,453.44	4 %	496.74	11,921.82

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/116	Date : 24-Oct-24	Invoice No : H/DTR/24-25/133	Date : 24-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 861461864163	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1141	Date : 23-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 160601312	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Shri Ram Appliances, Barasat			NAME : Shri Ram Appliances, Barasat										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
7	Tiffin Without Plate 9X2 L37 X W13 X H18 = 30 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02

138 182.34

72,765.80

CGST OUTPUT												4,365.95
SGST OUTPUT												4,365.95
Rounding Off												0.30

TOTAL		138	182.34			1,34,879.92		59,082.22		3,031.90		81,498.00
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Amount Chargeable (In Words):	Indian Rupees Eighty One Thousand Four Hundred Ninety Eight
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HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST Amount	Total Tax Amount
73239390			72,765.80	6 %	4,365.95	6 % 4,365.95 8,731.90
			Total	72,765.80	4,365.95	4,365.95 8,731.90

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Thirty One and Ninety paise Only	
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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 : 60.34 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 60.34 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	9,29,704.99 Dr	9,29,705.00 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/24-25/133
Date : 24-Oct-24

IRN : fa7eddcbf45e6d51e4e77551871b76f8ae02d3abe8978c0217136a2a4cd1ae4e
Ack No. : 182417466779103
Ack Date : 25-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 861461864163 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 1:48 PM
Valid Upto : 26-Oct-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	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	10,017.18	6+6
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	6+6
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.06 KGS	8,889.31	6+6
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	7,626.32	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	6+6
73239390	Tiffin With Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	11,921.82	6+6
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	6+6

Tot.Taxable Amt : 72,765.80 Other Amt : 0.30
CGST Amt : 4,365.95 SGST Amt : 4,365.95

Total Inv Amt : 81,498.00

4. Transportation Details

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

Doc No. :
Date : 25-Oct-24

5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :