



## NEELAM APPLIANCES LIMITED

IRN NO. : cdc70d04d1d1d83735b2ffe648f05b7e95f09b3e7909ea134a18e92cbfa14-a7f

ACK NO. : 182417029734815

ACK Date : 30-Aug-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/93	Date : 29-Aug-24	Invoice No : H/DTR/24-25/110	Date : 29-Aug-24
Packing List No :	Total PKGS : 18	E Way Bill No : 871444648079	Date : 30-Aug-24
Buyer's Order No. : SO/DTR/662	Date : 28-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 3-Sep-24	L.R. NO : 152382410	Date : 30-Aug-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha  
 GSTIN/UIN : 21AAYPN1172A1ZZ  
 PAN/IT No : AAYPN1172A  
 Contact Person : MR.SANTOSH NAYAK  
 Contact No : 9937144336,9007734744  
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

## BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha  
 GSTIN/UIN : 21AAYPN1172A1ZZ  
 PAN/IT No : AAYPN1172A  
 Contact Person : MR.SANTOSH NAYAK  
 Contact No : 9937144336,9007734744  
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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
1-3	Tope Induction Bottom 15x18 (22G)	73239390	12 %	12	54.40	551.00	kgs	29,974.40	20 %	5,994.88	4 %	959.18	23,020.35
4	Sizzling Belly Hot Pot 3000ml	73239390	12 %		14.00	1,590.00	Sets	22,260.00	52 %	11,575.20	4 %	427.39	10,257.41
5	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.74	341.00	kgs	7,072.34	20 %	1,414.47	4 %	226.31	5,431.56
6	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61
7	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
8	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
9-10	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.26	325.00	kgs	13,409.50	20 %	2,681.90	4 %	429.10	10,298.50
11-12	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.00	551.00	kgs	18,183.00	20 %	3,636.60	4 %	581.86	13,964.54
13	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.16	315.00	kgs	6,665.40	20 %	1,333.08	4 %	213.29	5,119.03
14	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.88	462.00	kgs	11,032.56	20 %	2,206.51	4 %	353.04	8,473.01
15	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
16	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
17	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
18	Plate Square 5 (18G) Prm	73239390	12 %	42	19.74	590.00	kgs	11,646.60	20 %	2,329.32	4 %	372.69	8,944.59

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/93	Date : 29-Aug-24	Invoice No : H/DTR/24-25/110	Date : 29-Aug-24
Packing List No :	Total PKGS : 18	E Way Bill No : 871444648079	Date : 30-Aug-24
Buyer's Order No. : SO/DTR/662	Date : 28-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 3-Sep-24	L.R. NO : 152382410	Date : 30-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)		NAME : Saraswati Stores, Sambalpur & PT (25E)(35)											

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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Sizzling Belly Hot Pot 3000ml	73239390	12%	2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92		
			564	371.76									1,35,217.10

IGST OUTPUT Rounding Off													16,226.04 (-)0.14
TOTAL			564	371.76				2,16,754.30		75,903.18		5,634.03	1,51,443.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty One Thousand Four Hundred Forty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		135,217.10	12%	16,226.04
		Total	135,217.10	16,226.04

Tax Amount (in words) : Indian Rupees Sixteen Thousand Two Hundred Twenty Six and Four paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item :	253.76	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	253.76	Kgs
IFSC Code :	<b>PAYMENT</b> <b>STRICTLY WITHIN</b> <b>45 DAYS, BY</b>		
Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	16,18,346.99 Dr	16,17,662.97 Dr		684.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/110  
Date : 29-Aug-24

IRN : cdc70d04d1d1d83735b2ffe648f05b7e95f09b3e7909ea134a18e92cbfa14a7f  
Ack No. : 182417029734815  
Ack Date : 30-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 871444648079 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 548 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Aug-24 12:54 PM  
Valid Upto : 2-Sep-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

To  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
Odisha

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

Ship To  
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

#### 3. Goods Details

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

73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	54.40 KGS	23,020.35	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	5,431.56	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.26 KGS	10,298.50	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33 KGS	13,964.54	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,119.03	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.88 KGS	8,473.01	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	8,944.59	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 1,35,217.10 Other Amt : (-)0.14  
IGST Amt : 16,226.04

Total Inv Amt : 1,51,443.00

#### 4. Transportation Details

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

Doc No. :  
Date : 30-Aug-24

#### 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :