

NEELAM APPLIANCES LIMITED

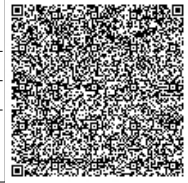


IRN NO. : 8b4d79c06ace4185e2fd838c20b945adabc61308855c28af26315fe34859-30ca

ACK NO. : 122421882068703

ACK Date : 20-Jun-24

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/347	Date : 19-Jun-24	Invoice No : S/DTR/24-25/324	Date : 19-Jun-24
Packing List No :	Total PKGS : 26	E Way Bill No : 281782058278	Date : 20-Jun-24
Buyer's Order No. : SO/DTR/347	Date : 19-Jun-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : AS Per Portal	Date : 28-Jun-24	L.R. NO : 4014405953	Date : 20-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

 State Name : West Bengal
 GSTIN/UIN : 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/UIN : 19AABFD5015D1ZY
 PAN/IT No :
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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	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		11.00	990.00	Sets	10,890.00	52 %	5,662.80	4 %	209.09	5,018.11
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Dlx Kadai I.B. with Lid 24cm	73239390	12 %		12.00	1,212.00	Sets	14,544.00	52 %	7,562.88	4 %	279.24	6,701.88
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.56	472.00	kgs	9,704.32	20 %	1,940.86	4 %	310.54	7,452.92
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	60	95.80	446.00	kgs	42,726.80	20 %	8,545.36	4 %	1,367.26	32,814.16
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	12	37.98	462.00	kgs	17,546.76	20 %	3,509.35	4 %	561.50	13,475.91
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	20.20	525.00	kgs	10,605.00	20 %	2,121.00	4 %	339.36	8,144.64
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.24	325.00	kgs	6,903.00	20 %	1,380.60	4 %	220.90	5,301.50
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	41.12	325.00	kgs	13,364.00	20 %	2,672.80	4 %	427.65	10,263.55
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	40.96	341.00	kgs	13,967.36	20 %	2,793.47	4 %	446.96	10,726.93
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	20.84	499.00	kgs	10,399.16	20 %	2,079.83	4 %	332.77	7,986.56
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	19.02	551.00	kgs	10,480.02	20 %	2,096.00	4 %	335.36	8,048.66
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.62	499.00	kgs	9,291.38	20 %	1,858.28	4 %	297.32	7,135.78
	Conical Sauce Pot 18cm I.B.	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

Doc No. : S/DTR/24-25/324
Date : 19-Jun-24



IRN : 8b4d79c06ace4185e2fd838c20b945adabc61308855c28af26315fe3485930ca
Ack No. : 122421882068703
Ack Date : 20-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 281782058278 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jun-24 10:25 AM
Valid Upto : 2-Jul-24 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	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	11 SET	5,018.11	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Dlx Kadai I.B. with Lid 24cm & STAINLESS STEEL UTENSILS	12 SET	6,701.88	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.56 KGS	7,452.92	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	95.80 KGS	32,814.16	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	37.98 KGS	13,475.91	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	8,144.64	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	5,301.50	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.12 KGS	10,263.55	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	40.96 KGS	10,726.93	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	7,986.56	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	8,048.66	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.62 KGS	7,135.78	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12
39239090	Cover Oil Bottle 350 / 500ml & ARTICLE OF PLASTICS	6 PCS	180.00	18

Tot.Taxable Amt : 1,74,839.57 Other Amt : (-)0.14
IGST Amt : 20,991.57

Total Inv Amt : 1,95,831.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 20-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :