

NEELAM APPLIANCES LIMITED

IRN NO. : ff6a936adfdfbc2211ab4cae6d1e2f5daef865b4abdf7a7bac2f1dd1cfabee3

ACK NO. : 182417132438440

ACK Date : 11-Sep-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/99	Date : 10-Sep-24	Invoice No : H/DTR/24-25/117	Date : 10-Sep-24
Packing List No :	Total PKGS : 33	E Way Bill No : 831448379454	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/755	Date : 10-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Asansol
GRN No : As Per Portal	Date : 14-Sep-24	L.R. NO : 152388191	Date : 11-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Sweta Stainless, Asansol
 Address : 56 G.T. Road, Opp. Head Post Office,
 Asansol-713301

State Name : West Bengal
 GSTIN/UIN : 19AIZPS9836M1ZP
 PAN/IT No :
 Contact Person : Kailash Kumar Saksaria
 Contact No : 8250191035, 9434016571, 9331632250, 9007734744
 Email : sweta_88@yahoo.com

BILLING ADDRESS :

NAME : Sweta Stainless, Asansol
 Address : 56 G.T. Road, Opp. Head Post Office,
 Asansol-713301

State Name : West Bengal
 GSTIN/UIN : 19AIZPS9836M1ZP
 PAN/IT No :
 Contact Person : Kailash Kumar Saksaria
 Contact No : 8250191035, 9434016571, 9331632250, 9007734744
 Email : sweta_88@yahoo.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	Tray Smiley 15 (Prm)	73239390	12 %	48	20.92	472.00	kgs	9,874.24	20 %	1,974.85	4 %	315.98	7,583.41
2	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
3	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.04	499.00	kgs	10,498.96	20 %	2,099.79	4 %	335.97	8,063.20
4	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
5	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.52	499.00	kgs	9,241.48	20 %	1,848.30	4 %	295.73	7,097.45
6	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
7-8	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.22	325.00	kgs	13,721.50	20 %	2,744.30	4 %	439.09	10,538.11
9	Vati Prem 11 (22G) Prm	73239390	12 %	84	20.86	499.00	kgs	10,409.14	20 %	2,081.83	4 %	333.09	7,994.22
10	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.66	325.00	kgs	6,714.50	20 %	1,342.90	4 %	214.86	5,156.74
11	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
12	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
13	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
14	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
15	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
16	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.94	578.00	kgs	13,837.32	20 %	2,767.46	4 %	442.79	10,627.07
17	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.66	551.00	kgs	10,832.66	20 %	2,166.53	4 %	346.65	8,319.48
18	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
19	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
20	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
21	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
22	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	20.32	410.00	kgs	8,331.20	20 %	1,666.24	4 %	266.60	6,398.36
23	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.76	499.00	kgs	10,858.24	20 %	2,171.65	4 %	347.46	8,339.13
24	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.44	499.00	kgs	12,694.56	20 %	2,538.91	4 %	406.23	9,749.42
25-26	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	32.80	551.00	kgs	18,072.80	20 %	3,614.56	4 %	578.33	13,879.92
27-28	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.18	499.00	kgs	23,542.82	20 %	4,708.56	4 %	753.37	18,080.88
29	Sizzling Hot Pot 4000ml	73239390	12 %		16.00	2,190.00	Sets	35,040.00	52 %	18,220.80	4 %	672.77	16,146.43
30	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.42	551.00	kgs	10,700.42	20 %	2,140.08	4 %	342.41	8,217.93
31	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
32	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.00	499.00	kgs	10,978.00	20 %	2,195.60	4 %	351.30	8,431.10

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/99	Date : 10-Sep-24	Invoice No : H/DTR/24-25/117	Date : 10-Sep-24
Packing List No :	Total PKGS : 33	E Way Bill No : 831448379454	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/755	Date : 10-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Asansol
GRN No : As Per Portal	Date : 14-Sep-24	L.R. NO : 152388191	Date : 11-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Sweta Stainless, Asansol											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

33	Sizzling Belly Hot Pot 750ml	73239390	12%	24.00	890.00	Sets	21,360.00	52%	11,107.20	4%	410.11	9,842.69
				2,454	850.34							2,63,197.48
	CGST OUTPUT											15,791.85
	SGST OUTPUT											15,791.85
	Rounding Off											(-)0.18
	TOTAL			2,454	850.34			4,46,433.84		1,72,269.80		10,966.56
												2,94,781.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Ninety Four Thousand Seven Hundred Eighty One

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
73239390			2,63,197.48	6%	15,791.85	6%	15,791.85
							31,583.70
			Total	2,63,197.48		15,791.85	
						15,791.85	31,583.70

Tax Amount (in words) : Indian Rupees Thirty One Thousand Five Hundred Eighty Three and Seventy paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	398.34	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	398.34	Kgs
IFSC Code :			
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
	2,77,110.00 Dr	2,77,110.00 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/24-25/117
Date : 10-Sep-24

IRN : ff6a936adfdfbc2211ab4cae6d1e2f5daef865b4abdf7a7bac2f1dd1cfabee3
Ack No. : 182417132438440
Ack Date : 11-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 831448379454 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 201 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Sep-24 1:55 PM
Valid Upto : 13-Sep-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
Sweta Stainless, Asansol
GSTIN : 19AIZPS9836M1ZP
West Bengal

Ship To
56 G.T. Road, Opp. Head Post Office, Asansol Asansol
West Bengal 713301

3. Goods Details

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

73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.92 KGS	7,583.41	6+6
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	6+6
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,063.20	6+6
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.52 KGS	7,097.45	6+6
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.22 KGS	10,538.11	6+6
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	7,994.22	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,156.74	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	6+6
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.94 KGS	10,627.07	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	8,319.48	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	6+6
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	6+6
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	6,398.36	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	8,339.13	6+6
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.44 KGS	9,749.42	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	32.80 KGS	13,879.92	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.18 KGS	18,080.88	6+6
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,146.43	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	6+6
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	6+6
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22 KGS	8,431.10	6+6
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	6+6

Tot.Taxable Amt : 2,63,197.48 Other Amt : (-)0.18
CGST Amt : 15,791.85 SGST Amt : 15,791.85

Total Inv Amt : 2,94,781.00

4. Transportation Details

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

Doc No. :
Date : 11-Sep-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :