

NEELAM APPLIANCES LIMITED



IRN NO. : bad10ef04d755d1e5e449b4cc3c94c05de38176637ff6d64e0457e3dd1c8-7a23

ACK NO. : 182416920392373

ACK Date : 14-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/83 | Date : 14-Aug-24 | Invoice No : H/DTR/24-25/97 | Date : 14-Aug-24 |
| Packing List No : | Total PKGS : 48 | E Way Bill No : 801440057843 | Date : 14-Aug-24 |
| Buyer's Order No. : SO/DTR/572 | Date : 14-Aug-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : RANCHI |
| GRN No : As Per Portal | Date : 16-Aug-24 | L.R. NO : 140796236 | Date : 14-Aug-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | | | BILLING ADDRESS : | | | |
|---|--|--|--|---|--|--|--|
| NAME : Nani Steel, Ranchi (22E) (117) | | | | NAME : Nani Steel, Ranchi (22E) (117) | | | |
| Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001 | | | | Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001 | | | |
| State Name : Jharkhand | | | | State Name : Jharkhand | | | |
| GSTIN/UIN : 20AAFFN8648C1ZI | | | | GSTIN/UIN : 20AAFFN8648C1ZI | | | |
| PAN/IT No : AAFFN8648C | | | | PAN/IT No : AAFFN8648C | | | |
| Contact Person : Mr. Saket / Saurabh | | | | Contact Person : Mr. Saket / Saurabh | | | |
| Contact No : 9431101776,7979012074,9007734744 | | | | Contact No : 9431101776,7979012074,9007734744 | | | |
| Email : saket_modi@hotmail.com | | | | Email : saket_modi@hotmail.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 | Tiffin Without Plate 8X3 | 73239390 | 12 % | | 36.00 | 490.00 | Pcs | 17,640.00 | 52 % | 9,172.80 | 4 % | 338.69 | 18,128.51 |
| 2 | Oil Dispenser 1000 ML | 73239390 | 12 % | | 50.00 | 490.00 | Pcs | 24,500.00 | 52 % | 12,740.00 | 4 % | 470.40 | 11,289.60 |
| 3-4 | Dabba Puri 10x13 (26G) Prm | 73239390 | 12 % | 24 | 38.86 | 525.00 | kgs | 20,401.50 | 20 % | 4,080.30 | 4 % | 652.85 | 15,668.35 |
| 5 | Tiffin Without Plate 8X2 | 73239390 | 12 % | | 48.00 | 390.00 | Pcs | 18,720.00 | 52 % | 9,734.40 | 4 % | 359.42 | 8,626.18 |
| 6-8 | Dabba Deep 15x18 (22G) Prm | 73239390 | 12 % | 24 | 70.94 | 499.00 | kgs | 35,399.06 | 20 % | 7,079.81 | 4 % | 1,132.77 | 27,186.48 |
| 9-11 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 126 | 64.84 | 315.00 | kgs | 20,424.60 | 20 % | 4,084.92 | 4 % | 653.59 | 15,686.09 |
| 12 | Tiffin Without Plate 7X4 | 73239390 | 12 % | | 24.00 | 490.00 | Pcs | 11,760.00 | 52 % | 6,115.20 | 4 % | 225.79 | 5,419.01 |
| 13 | Dinner Set 55 Pcs (D.T.) | 73239390 | 12 % | | 4.00 | 7,290.00 | Sets | 29,160.00 | 52 % | 15,163.20 | 4 % | 559.87 | 13,436.93 |
| 14-15 | Conical Sauce Pot 18cm I.B. | 73239390 | 12 % | | 24.00 | 990.00 | Sets | 23,760.00 | 52 % | 12,355.20 | 4 % | 456.19 | 10,948.60 |
| 16-18 | Tope Flat Bottom 19x24 (22G) | 73239390 | 12 % | 6 | 55.98 | 478.00 | kgs | 26,758.44 | 20 % | 5,351.69 | 4 % | 856.27 | 20,550.47 |
| 19 | Plate Halwa J.K. 5.5 (18G) Prm | 73239390 | 12 % | 216 | 19.72 | 551.00 | kgs | 10,865.72 | 20 % | 2,173.14 | 4 % | 347.70 | 8,344.88 |
| 20-21 | Vati J.K. 5.5 (18G) Prm | 73239390 | 12 % | 432 | 42.46 | 551.00 | kgs | 23,395.46 | 20 % | 4,679.09 | 4 % | 748.65 | 17,967.71 |
| 22 | Vati J.K. 5 (18G) Prm | 73239390 | 12 % | 240 | 19.76 | 551.00 | kgs | 10,887.76 | 20 % | 2,177.55 | 4 % | 348.41 | 8,361.80 |
| 23-25 | Sauce Pan Induction Bottom 10x12 (22G) Wire | 73239390 | 12 % | 36 | 62.78 | 551.00 | kgs | 34,591.78 | 20 % | 6,918.36 | 4 % | 1,106.94 | 26,566.50 |
| 26-27 | Plate Halwa J.K. 6 (18G) Prm | 73239390 | 12 % | 288 | 31.42 | 551.00 | kgs | 17,312.42 | 20 % | 3,462.48 | 4 % | 554.00 | 13,295.94 |
| 28 | Vati Prem 7 (22G) Prm | 73239390 | 12 % | 192 | 23.38 | 499.00 | kgs | 11,666.62 | 20 % | 2,333.32 | 4 % | 373.33 | 8,959.97 |
| 29-31 | Vati J.K. 6 (18G) Prm | 73239390 | 12 % | 432 | 50.36 | 551.00 | kgs | 27,748.36 | 20 % | 5,549.67 | 4 % | 887.95 | 21,310.75 |
| 32 | Thali N.P. 12 (22G) Prm | 73239390 | 12 % | 54 | 20.38 | 315.00 | kgs | 6,419.70 | 20 % | 1,283.94 | 4 % | 205.43 | 4,930.33 |
| 33-35 | Glass Amrapali 7.5 (22G) Prm | 73239390 | 12 % | 450 | 56.02 | 499.00 | kgs | 27,953.98 | 20 % | 5,590.80 | 4 % | 894.53 | 21,468.66 |
| 36-37 | Glass Thums Up 7 (22G) Prm | 73239390 | 12 % | 480 | 50.80 | 499.00 | kgs | 25,349.20 | 20 % | 5,069.84 | 4 % | 811.17 | 19,468.18 |
| 38-39 | Plate Halwa J.K. 6.5 (18G) Prm | 73239390 | 12 % | 288 | 36.86 | 551.00 | kgs | 20,309.86 | 20 % | 4,061.97 | 4 % | 649.92 | 15,597.98 |
| 40 | Oil Bottle 1000ml | 73239390 | 12 % | | 50.00 | 590.00 | Pcs | 29,500.00 | 52 % | 15,340.00 | 4 % | 566.40 | 13,593.60 |
| 41 | Plate Halwa 6.5 (22G) Prm | 73239390 | 12 % | 192 | 20.72 | 499.00 | kgs | 10,339.28 | 20 % | 2,067.86 | 4 % | 330.86 | 7,940.56 |
| 42 | Conical Sauce Pot 16cm I.B. | 73239390 | 12 % | | 12.00 | 790.00 | Sets | 9,480.00 | 52 % | 4,929.60 | 4 % | 182.02 | 4,368.38 |
| 43-45 | Glass Amrapali 7 (22G) Prm | 73239390 | 12 % | 648 | 70.34 | 499.00 | kgs | 35,099.66 | 20 % | 7,019.93 | 4 % | 1,123.19 | 26,956.53 |
| 46 | Vati J.K. 6.5 (18G) Prm | 73239390 | 12 % | 144 | 19.84 | 551.00 | kgs | 10,931.84 | 20 % | 2,186.37 | 4 % | 349.82 | 8,395.65 |
| 47 | Plate Halwa J.K. 5 (18G) Prm | 73239390 | 12 % | 240 | 19.80 | 551.00 | kgs | 10,909.80 | 20 % | 2,181.96 | 4 % | 349.11 | 8,378.73 |

Doc No. : H/DTR/24-25/97
Date : 14-Aug-24



IRN : bad10ef04d755d1e5e449b4cc3c94c05de38176637ff6d64e0457e3dd1c87a23
Ack No. : 182416920392373
Ack Date : 14-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 801440057843 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 409 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 2:31 PM
Valid Upto : 17-Aug-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Nani Steel, Ranchi (22E) (117)
GSTIN : 19AABCN9540N1ZV GSTIN : 20AAFFN8648C1ZI
West Bengal Jharkhand

Dispatch From Ship To
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-, Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia, Jharkhand 834001
Howrah., WEST BENGAL howrah West Bengal 711114

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|--------------|
| 73239390 | Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS | 36 PCS | 8,128.51 | 12 |
| 73239390 | Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS | 50 PCS | 11,289.60 | 12 |
| 73239390 | Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS | 38.86 KGS | 15,668.35 | 12 |
| 73239390 | Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS | 48 PCS | 8,626.18 | 12 |
| 73239390 | Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS | 70.94 KGS | 27,186.48 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 64.84 KGS | 15,686.09 | 12 |
| 73239390 | Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS | 24 PCS | 5,419.01 | 12 |
| 73239390 | Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS | 4 SET | 13,436.93 | 12 |
| 73239390 | Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS | 24 SET | 10,948.60 | 12 |
| 73239390 | Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS | 55.98 KGS | 20,550.47 | 12 |
| 73239390 | Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.72 KGS | 8,344.88 | 12 |
| 73239390 | Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 42.46 KGS | 17,967.71 | 12 |
| 73239390 | Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.76 KGS | 8,361.80 | 12 |
| 73239390 | Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 62.78 KGS | 26,566.50 | 12 |
| 73239390 | Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS | 31.42 KGS | 13,295.94 | 12 |
| 73239390 | Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS | 23.38 KGS | 8,959.97 | 12 |
| 73239390 | Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS | 50.36 KGS | 21,310.75 | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.38 KGS | 4,930.33 | 12 |
| 73239390 | Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 56.02 KGS | 21,468.66 | 12 |
| 73239390 | Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS | 50.80 KGS | 19,468.18 | 12 |
| 73239390 | Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS | 36.86 KGS | 15,597.98 | 12 |
| 73239390 | Oil Bottle 1000ml & STAINLESS STEEL UTENSILS | 50 PCS | 13,593.60 | 12 |
| 73239390 | Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS | 20.72 KGS | 7,940.56 | 12 |
| 73239390 | Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS | 12 SET | 4,368.38 | 12 |
| 73239390 | Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS | 70.34 KGS | 26,956.53 | 12 |
| 73239390 | Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.84 KGS | 8,395.65 | 12 |
| 73239390 | Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.80 KGS | 8,378.73 | 12 |
| 73239390 | Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS | 20.30 KGS | 7,779.61 | 12 |

Tot.Taxable Amt : 3,80,625.98 Other Amt : (-)0.11
IGST Amt : 45,675.13

Total Inv Amt : 4,26,301.00

4. Transportation Details

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

Doc No. :
Date : 14-Aug-24

5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :