

NEELAM APPLIANCES LIMITED

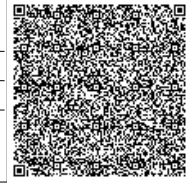


IRN NO. : da9dd51706d3924c92b9c882ffd825dd3e426cb2bac53fac3064a52fade2-Oaff

ACK NO. : 182416538904704

ACK Date : 27-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, 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/57 | Date : 26-Jun-24 | Invoice No : H/DTR/24-25/68 | Date : 26-Jun-24 |
| Packing List No : | Total PKGS : 14 | E Way Bill No : 851425961522 | Date : 27-Jun-24 |
| Buyer's Order No. : SO/DTR/383 | Date : 25-Jun-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : CUTTACK |
| GRN No : As Per Portal | Date : 12-Jul-24 | L.R. NO : 140861668 | Date : 27-Jun-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhaniaassociates112@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 | Sizzling Hot Pot 1000ml | 73239390 | 12 % | | 24.00 | 890.00 | Sets | 21,360.00 | 52 % | 11,107.20 | 4 % | 410.11 | 9,842.69 |
| 1 | Tiffin Without Plate 9X4 | 73239390 | 12 % | | 24.00 | 690.00 | Pcs | 16,560.00 | 52 % | 8,611.20 | 4 % | 317.95 | 7,630.85 |
| 1 | Oil Bottle 1000ml | 73239390 | 12 % | | 50.00 | 590.00 | Pcs | 29,500.00 | 52 % | 15,340.00 | 4 % | 566.40 | 13,593.60 |
| 1 | Tiffin Without Plate 7X3 | 73239390 | 12 % | | 36.00 | 390.00 | Pcs | 14,040.00 | 52 % | 7,300.80 | 4 % | 269.57 | 6,469.63 |
| 1 | Tiffin Without Plate 8X3 | 73239390 | 12 % | | 36.00 | 490.00 | Pcs | 17,640.00 | 52 % | 9,172.80 | 4 % | 338.69 | 8,128.51 |
| 1 | Tiffin Without Plate 8X4 | 73239390 | 12 % | | 24.00 | 590.00 | Pcs | 14,160.00 | 52 % | 7,363.20 | 4 % | 271.87 | 6,524.93 |
| 1 | Tiffin Without Plate 9X2 | 73239390 | 12 % | | 96.00 | 490.00 | Pcs | 47,040.00 | 52 % | 24,460.80 | 4 % | 903.17 | 21,676.04 |
| 1 | Tiffin Without Plate 7X2 | 73239390 | 12 % | | 48.00 | 290.00 | Pcs | 13,920.00 | 52 % | 7,238.40 | 4 % | 267.26 | 6,414.34 |
| 1 | Tiffin Without Plate 7X4 | 73239390 | 12 % | | 24.00 | 490.00 | Pcs | 11,760.00 | 52 % | 6,115.20 | 4 % | 225.79 | 5,419.01 |
| 1 | Barni 1no. | 73239390 | 12 % | 48 | 16.98 | 661.00 | kgs | 11,223.78 | 20 % | 2,244.76 | 4 % | 359.16 | 8,619.86 |
| 1 | Vati Prem 5.5 (22G) Prm | 73239390 | 12 % | 288 | 22.70 | 499.00 | kgs | 11,327.30 | 20 % | 2,265.46 | 4 % | 362.47 | 8,699.37 |
| 1 | Tiffin Without Plate 8X2 | 73239390 | 12 % | | 48.00 | 390.00 | Pcs | 18,720.00 | 52 % | 9,734.40 | 4 % | 359.42 | 8,626.18 |
| 1 | Plate Halwa 5.5 (22G) Prm | 73239390 | 12 % | 288 | 22.74 | 499.00 | kgs | 11,347.26 | 20 % | 2,269.45 | 4 % | 363.11 | 8,714.70 |
| | | | | 624 | 472.42 | | | | | | | | 1,20,359.71 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 14,443.14 |
| | TOTAL | | | 624 | 472.42 | | | 2,38,598.34 | | 1,13,223.67 | | 5,014.97 | 1,34,803.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Four Thousand Eight Hundred Three

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 1,20,359.71 | 12% | 14,443.14 | 14,443.14 |
| Total | 1,20,359.71 | | 14,443.14 | 14,443.14 |

Tax Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Forty Three and Fourteen paise Only

| | | | | |
|---|---|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 62.42 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 62.42 | Kgs |
| | Branch Name : EVERSHINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| IFSC Code : HDFC00000038 | | | | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | | | | |

| | | | | |
|--------------|----------------|----------------|-----------|-----------|
| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
| | 2,31,860.00 Dr | 2,31,860.00 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/24-25/68
Date : 26-Jun-24

IRN : da9dd51706d3924c92b9c882ffd825dd3e426cb2bac53fac3064a52fade20aff
Ack No. : 182416538904704
Ack Date : 27-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 851425961522 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 11:21 AM
Valid Upto : 30-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Singhanian Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

Ship To

Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|-----------------|
| 73239390 | Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS | 24 SET | 9,842.69 | 12 |
| 73239390 | Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS | 24 PCS | 7,630.85 | 12 |
| 73239390 | Oil Bottle 1000ml & STAINLESS STEEL UTENSILS | 50 PCS | 13,593.60 | 12 |
| 73239390 | Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS | 36 PCS | 6,469.63 | 12 |
| 73239390 | Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS | 36 PCS | 8,128.51 | 12 |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS | 24 PCS | 6,524.93 | 12 |
| 73239390 | Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS | 96 PCS | 21,676.04 | 12 |
| 73239390 | Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS | 48 PCS | 6,414.34 | 12 |
| 73239390 | Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS | 24 PCS | 5,419.01 | 12 |
| 73239390 | Barni 1no. & S.S.UTENSILS | 16.98 KGS | 8,619.86 | 12 |
| 73239390 | Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS | 22.70 KGS | 8,699.37 | 12 |
| 73239390 | Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS | 48 PCS | 8,626.18 | 12 |
| 73239390 | Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS | 22.74 KGS | 8,714.70 | 12 |

Tot.Taxable Amt : 1,20,359.71 Other Amt : 0.15
IGST Amt : 14,443.14

Total Inv Amt : 1,34,803.00

4. Transportation Details

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

Doc No. :
Date : 27-Jun-24

5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :