

NEELAM APPLIANCES LIMITED



IRN NO. : feadfb9419706b60abf6f17412a5254240e76c683dd75b571cee9723446c-a3db

ACK NO. : 182416477659842

ACK Date : 19-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- 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/49	Date : 19-Jun-24	Invoice No : H/DTR/24-25/58	Date : 19-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 841423467230	Date : 19-Jun-24
Buyer's Order No. : SO/DTR/345	Date : 18-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 22-Jun-24	L.R. NO : 132951544	Date : 19-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	Tray Vatika Delux 17 (Prm)	73239390	12 %	84	42.06	472.00	kgs	19,852.32	20 %	3,970.46	4 %	635.27	15,246.57
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	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
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	59.82	577.00	kgs	34,516.14	20 %	6,903.23	4 %	1,104.52	26,508.40
1	Sizzling Hot Pot 2000ml	73239390	12 %		48.00	1,090.00	Sets	52,320.00	52 %	27,206.40	4 %	1,004.54	24,109.06
				204	189.88								86,692.19
	IGST OUTPUT Rounding Off												10,403.07
	TOTAL			204	189.88			1,51,888.46		61,584.09		3,612.17	97,095.00

Amount Chargeable (In Words):

Indian Rupees Ninety Seven Thousand Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	86,692.19	12%	10,403.07	10,403.07
Total	86,692.19		10,403.07	10,403.07

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

	Company's Bank Details		Total WT of KGS Item : 101.88	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 101.88	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	4,13,113.00 Dr	4,13,113.00 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/24-25/58
Date : 19-Jun-24



IRN : feadfb9419706b60abf6f17412a5254240e76c683dd75b571cee9723446ca3db
Ack No. : 182416477659842
Ack Date : 19-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 841423467230 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Jun-24 12:00 PM
Valid Upto : 22-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Singhania 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	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.06 KGS	15,246.57	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	59.82 KGS	26,508.40	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	24,109.06	12

Tot.Taxable Amt : 86,692.19 Other Amt : (-)0.26
IGST Amt : 10,403.07

Total Inv Amt : 97,095.00

4. Transportation Details

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

Doc No. :
Date : 19-Jun-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :