

NEELAM APPLIANCES LIMITED



IRN NO. : 80e707ccec2376e8fdb1bd17870a730b0fff72b0fc783555a0215fda55482f-64

ACK NO. : 182416796138961

ACK Date : 30-Jul-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/74	Date : 29-Jul-24	Invoice No : H/DTR/24-25/87	Date : 29-Jul-24
Packing List No :	Total PKGS : 11	E Way Bill No : 821435684483	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/508	Date : 27-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No : As Per Portal	Date : 2-Aug-24	L.R. NO : 140872381	Date : 30-Jul-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 :
 Contact Person : Swapan Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarketing@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
1-2	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	40.22	578.00	kgs	23,247.16	20 %	4,649.43	4 %	743.91	17,853.82
3-4	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.00	325.00	kgs	13,975.00	20 %	2,795.00	4 %	447.20	10,732.80
5-6	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.76	640.00	kgs	32,486.40	20 %	6,497.28	4 %	1,039.56	24,949.56
7-8	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	57.82	551.00	kgs	31,858.82	20 %	6,371.76	4 %	1,019.48	24,467.58
9	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.64	410.00	kgs	9,282.40	20 %	1,856.48	4 %	297.04	7,128.88
10	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.00	399.00	kgs	7,980.00	20 %	1,596.00	4 %	255.36	6,128.64
11	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	22.40	446.00	kgs	9,990.40	20 %	1,998.08	4 %	319.69	7,672.63
				628	256.84								98,933.91
	CGST OUTPUT												5,936.03
	SGST OUTPUT												5,936.03
	Rounding Off												0.03
	TOTAL			628	256.84			1,28,820.18		25,764.03		4,122.24	1,10,806.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ten Thousand Eight Hundred Six

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	98,933.91	6%	5,936.03	6%	5,936.03	11,872.06
Total	98,933.91		5,936.03		5,936.03	11,872.06

Tax Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Seventy Two and Six paise Only

	Company's Bank Details		Total WT of KGS Item : 256.84	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 256.84	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
	9,33,713.00 Dr	9,33,712.00 Dr		1.00 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/24-25/87
Date : 29-Jul-24

IRN : 80e707ccec2376e8fdb1bd17870a730b0fff72b0fc783555a0215fda55482f64
Ack No. : 182416796138961
Ack Date : 30-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 821435684483 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 602 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Jul-24 2:16 PM
Valid Upto : 3-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Dutta Marketing, Siliguri
GSTIN : 19AABFD5015D1ZY
West Bengal

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

D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West
Bengal 734001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.22 KGS	17,853.82	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43 KGS	10,732.80	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.76 KGS	24,949.56	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	57.82 KGS	24,467.58	6+6
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	7,128.88	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	6+6
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	22.40 KGS	7,672.63	6+6

Tot. Taxable Amt : 98,933.91 Other Amt : 0.03
CGST Amt : 5,936.03 SGST Amt : 5,936.03

Total Inv Amt : 1,10,806.00

4. Transportation Details

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

Doc No. :
Date : 30-Jul-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :