

NEELAM APPLIANCES LIMITED



IRN NO. : 3bb5f728aff90f26c6b4c7f6bbd5a9d624419ca845e0404525ea969f669f08a



ACK NO. : 182417466844160

ACK Date : 25-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUJAZA- 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/118	Date : 24-Oct-24	Invoice No : H/DTR/24-25/135	Date : 24-Oct-24
Packing List No :	Total PKGS : 6	E Way Bill No : 871461866399	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1151	Date : 23-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Suri
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 160601350	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri
 -731126

 State Name : West Bengal
 GSTIN/UIN : 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

 NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri
 -731126

 State Name : West Bengal
 GSTIN/UIN : 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@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
1-2	Sizzling Belly Hot Pot 4000ml	73239390	12 %		32.00	2,290.00	Sets	73,280.00	52 %	38,105.60	4 %	1,406.98	33,767.42
3	Double Decker 9 L25 X W10 X H19 = 49 Kgs	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
4	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
5	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
					164.00								58,750.15
	CGST OUTPUT												3,525.01
	SGST OUTPUT												3,525.01
	Rounding Off												(-)0.17
	TOTAL				164.00			1,27,496.00		66,297.92		2,447.93	65,800.00

 Amount Chargeable (In Words):
 Indian Rupees Sixty Five Thousand Eight Hundred

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	58,750.15	6%	3,525.01	6%	3,525.01	7,050.02
Total	58,750.15		3,525.01		3,525.01	7,050.02

Tax Amount (in words) : Indian Rupees Seven Thousand Fifty and Two paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

8,58,381.99 Dr 8,58,381.99 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/24-25/135
Date : 24-Oct-24

IRN : 3bb5f728afff90f26c6b4c7f6bbd5a9d624419ca845e0404525ea969f669f08a
Ack No. : 182417466844160
Ack Date : 25-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 871461866399 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 194 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 1:54 PM
Valid Upto : 26-Oct-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,KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

To
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

Ship To
Baragram Nagari,, Birbhum,, Suri Suri West Bengal
731126

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	6+6
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	6+6
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	6+6
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	6+6

Tot.Taxable Amt : 58,750.15 Other Amt : (-)0.17 Total Inv Amt : 65,800.00
CGST Amt : 3,525.01 SGST Amt : 3,525.01

4. Transportation Details

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

Doc No. :
Date : 25-Oct-24

5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :