



NEELAM APPLIANCES LIMITED

IRN NO. : 3bd91a2f55bb671eba21e1eab935090209ac5d037a8970d6d63536436c5-f3c25

ACK NO. : 182417084827150

ACK Date : 5-Sep-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHTIAN 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/96	Date : 3-Sep-24	Invoice No : H/DTR/24-25/113	Date : 3-Sep-24
Packing List No :	Total PKGS : 14	E Way Bill No : 851446678672	Date : 5-Sep-24
Buyer's Order No. : SO/DTR/692	Date : 31-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Silliguri
GRN No : As Per Portal	Date : 9-Sep-24	L.R. NO : 317958956	Date : 5-Sep-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 : Swapna Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarkeeting@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 : Swapna Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarkeeting@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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.68	399.00	kgs	7,852.32	20 %	1,570.46	4 %	251.27	6,030.59
2	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
3	Sizzling Belly Hot Pot 3000ml	73239390	12 %		14.00	1,590.00	Sets	22,260.00	52 %	11,575.20	4 %	427.39	10,257.41
4	Cover Tope 10x18 (22G)	73239390	12 %	12	26.14	366.00	kgs	9,567.24	20 %	1,913.45	4 %	306.15	7,347.64
5	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
6	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.50	551.00	kgs	10,744.50	20 %	2,148.90	4 %	343.82	8,251.78
7-8	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	43.94	525.00	kgs	23,068.50	20 %	4,613.70	4 %	738.19	17,716.60
9	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.04	551.00	kgs	9,389.04	20 %	1,877.81	4 %	300.45	7,210.78
10	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.86	551.00	kgs	11,493.86	20 %	2,298.77	4 %	367.80	8,827.29
11	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.70	551.00	kgs	11,405.70	20 %	2,281.14	4 %	364.98	8,759.58
12	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.72	446.00	kgs	9,241.12	20 %	1,848.22	4 %	295.72	7,097.18
13	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
14	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 14	E Way Bill No : 851446678672	Date : 5-Sep-24
Buyer's Order No. : SO/DTR/692	Date : 31-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No : As Per Portal	Date : 9-Sep-24	L.R. NO : 317958956	Date : 5-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Dutta Marketing, Siliguri											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Sizzling Belly Hot Pot 3000ml	73239390	12%	2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92		1,21,100.91
			690	320.58									
CGST OUTPUT													7,266.07
SGST OUTPUT													7,266.07
Rounding Off													(-)0.05
TOTAL			690	320.58			1,95,644.28		69,497.49		5,045.87		1,35,633.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Five Thousand Six Hundred Thirty Three

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,21,100.91	6%	7,266.07	6%	7,266.07	14,532.14
	Total	1,21,100.91		7,266.07		7,266.07

Tax Amount (in words) : Indian Rupees Fourteen Thousand Five Hundred Thirty Two and Fourteen paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	208.58	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	208.58	Kgs
IFSC Code :	PAYMENT		
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	8,71,401.00 Dr	8,78,229.00 Dr	6,829.00 Cr	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/24-25/113
Date : 3-Sep-24

IRN : 3bd91a2f55bb671eba21e1eab935090209ac5d037a8970d6d63536436c5f3c25
Ack No. : 182417084827150
Ack Date : 5-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 851446678672 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 602 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Sep-24 2:20 PM
Valid Upto : 9-Sep-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, KHTIAN NO. 4304, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

To
Dutta Marketing, Siliguri
GSTIN : 19AABFD5015D1ZY
West Bengal

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	6,030.59	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	6+6
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.14 KGS	7,347.64	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	8,251.78	6+6
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	43.94 KGS	17,716.60	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.04 KGS	7,210.78	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	8,827.29	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.70 KGS	8,759.58	6+6
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.72 KGS	7,097.18	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	6+6
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	6+6
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	6+6

Tot.Taxable Amt : 1,21,100.91 Other Amt : (-)0.05
CGST Amt : 7,266.07 SGST Amt : 7,266.07

Total Inv Amt : 1,35,633.00

4. Transportation Details

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

Doc No. :
Date : 5-Sep-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :