

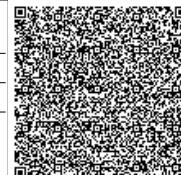
NEELAM APPLIANCES LIMITED

IRN NO. : 4ec56abdeb88b73388e3ea725f222ea342100171a3896af9a6355da5271-
1fcdd

ACK NO. : 182416538828398

ACK Date : 27-Jun-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/55	Date : 25-Jun-24	Invoice No : H/DTR/24-25/65	Date : 25-Jun-24
Packing List No :	Total PKGS : 37	E Way Bill No : 811425958593	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/381	Date : 24-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : PATNA
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 140861644	Date : 27-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 1OALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

BILLING ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 1OALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@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	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
2	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
3-7	Dabba Deep 10x14 (22G) Prm	73239390	12 %	60	110.98	499.00	kgs	55,379.02	20 %	11,075.80	4 %	1,772.13	42,531.07
8-10	Khumcha J.K. 13 (18G) Prm	73239390	12 %	108	59.88	399.00	kgs	23,892.12	20 %	4,778.42	4 %	764.55	18,349.16
11-12	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	288	36.72	551.00	kgs	20,232.72	20 %	4,046.54	4 %	647.45	15,538.72
13-14	Tiffin Without Plate 8X3	73239390	12 %		72.00	490.00	Pcs	35,280.00	52 %	18,345.60	4 %	677.38	16,257.02
15-16	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	288	31.46	551.00	kgs	17,334.46	20 %	3,466.89	4 %	554.70	13,312.87
17-18	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	480	38.94	551.00	kgs	21,455.94	20 %	4,291.19	4 %	686.59	16,478.16
19	Sauce Pan New 12 (18G) Patti	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34
20-24	Tope Induction Bottom 15x18 (22G)	73239390	12 %	20	89.96	551.00	kgs	49,567.96	20 %	9,913.59	4 %	1,586.17	38,068.20
25-26	Tiffin With Plate 8X2	73239390	12 %		96.00	439.00	Pcs	42,144.00	52 %	21,914.88	4 %	809.16	19,419.96
27-28	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	432	39.40	551.00	kgs	21,709.40	20 %	4,341.88	4 %	694.70	16,672.82
29-30	Masala Dabba 13 (10pcs)	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
31-32	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.22	325.00	kgs	14,046.50	20 %	2,809.30	4 %	449.49	10,787.71
33	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/55	Date : 25-Jun-24	Invoice No : H/DTR/24-25/65	Date : 25-Jun-24
Packing List No :	Total PKGS : 37	E Way Bill No : 811425958593	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/381	Date : 24-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : PATNA
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 140861644	Date : 27-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Saumya Sales Patna (207)	NAME : Saumya Sales Patna (207)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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34-37	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	48	81.36	551.00	kgs	44,829.36	20 %	8,965.87	4 %	1,434.54	34,428.96
				1,820	855.92								3,06,858.01

IGST OUTPUT Rounding Off													36,822.97 0.02
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TOTAL		1,820	855.92			4,86,959.48		1,67,315.72		12,785.75		3,43,681.00
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Amount Chargeable (In Words):													
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Indian Rupees Three Lakh Forty Three Thousand Six Hundred Eighty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				3,06,858.01
		12%	36,822.97	36,822.97
		Total	3,06,858.01	36,822.97

Tax Amount (in words) : Indian Rupees Thirty Six Thousand Eight Hundred Twenty Two and Ninety Seven paise Only													
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Company's Bank Details	Total WT of KGS Item : 531.92 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 531.92 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	17,16,810.00 Dr	12,37,849.00 Dr	4,78,961.00 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/24-25/65
Date : 25-Jun-24

IRN : 4ec56abdeb88b73388e3ea725f222ea342100171a3896af9a6355da52711fcdd
Ack No. : 182416538828398
Ack Date : 27-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 811425958593 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 574 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 11:14 AM
Valid Upto : 30-Jun-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
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

Ship To
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar
800003

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	110.98 KGS	42,531.07	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	59.88 KGS	18,349.16	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	36.72 KGS	15,538.72	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	72 PCS	16,257.02	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	31.46 KGS	13,312.87	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	38.94 KGS	16,478.16	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	89.96 KGS	38,068.20	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	96 PCS	19,419.96	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	39.40 KGS	16,672.82	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.22 KGS	10,787.71	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	81.36 KGS	34,428.96	12

Tot.Taxable Amt : 3,06,858.01 Other Amt : 0.02
IGST Amt : 36,822.97

Total Inv Amt : 3,43,681.00

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. :