



## NEELAM APPLIANCES LIMITED

IRN NO. : ed685922971b58a90b8872573894237f24b586dec035a69528eca09383-45ecca

ACK NO. : 182416272893793

ACK Date : 23-May-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- 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/32	Date : 22-May-24	Invoice No : H/DTR/24-25/38	Date : 22-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 891415621175	Date : 23-May-24
Buyer's Order No. : SO/DTR/171	Date : 22-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 27-May-24	L.R. NO : 32977681	Date : 23-May-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	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	25.08	462.00	kgs	11,586.96	20 %	2,317.39	4 %	370.78	8,898.78
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	19.12	499.00	kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.64	325.00	kgs	7,033.00	20 %	1,406.60	4 %	225.06	5,401.34
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.88	325.00	kgs	6,786.00	20 %	1,357.20	4 %	217.15	5,211.65
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.64	325.00	kgs	13,208.00	20 %	2,641.60	4 %	422.66	10,143.74
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.36	578.00	kgs	13,502.08	20 %	2,700.42	4 %	432.07	10,369.59
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.22	467.00	kgs	25,320.74	20 %	5,064.15	4 %	810.26	19,446.32
					542	204.94							66,798.81

IGST OUTPUT

8,015.86

Rounding Off

0.33

TOTAL

542 204.94 86,977.66 17,395.54 2,783.29 74,815.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Eight Hundred Fifteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				66,798.81
		12%	8,015.86	8,015.86
	Total	66,798.81	8,015.86	8,015.86

Tax Amount (in words) : Indian Rupees Eight Thousand Fifteen and Eighty Six 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 : 204.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 204.94 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

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

1,49,726.00 Dr 1,49,726.00 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/24-25/38  
Date : 22-May-24

IRN : ed685922971b58a90b8872573894237f24b586dec035a69528eca0938345ecc  
Ack No. : 182416272893793  
Ack Date : 23-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 891415621175 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-May-24 3:19 PM  
Valid Upto : 26-May-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  
Singhania Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
Odisha

Ship To  
Gopaljew Lane, Cuttack-753001, Mob:09937050013  
Cuttack Odisha 753001

#### 3. Goods Details

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

73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.08 KGS	8,898.78	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,327.39	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,401.34	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,211.65	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.64 KGS	10,143.74	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	10,369.59	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.22 KGS	19,446.32	12

Tot.Taxable Amt : 66,798.81 Other Amt : 0.33  
IGST Amt : 8,015.86

Total Inv Amt : 74,815.00

#### 4. Transportation Details

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

Doc No. :  
Date : 23-May-24

#### 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :