

## NEELAM APPLIANCES LIMITED



IRN NO. : 98a78d1f2577d3fa1497d998af4b7b2abb8edea3a548de918381bd45add-1c00b

ACK NO. : 122421309589554

ACK Date : 7-May-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/132	Date : 7-May-24	Invoice No : S/DTR/24-25/116	Date : 7-May-24
Packing List No :	Total PKGS : 20	E Way Bill No : 221760586649	Date : 7-May-24
Buyer's Order No. : SO/DTR/145	Date : 6-May-24	Despatch Through : VXPRESS R-57	Destination : Silliguri
GRN No : As Per Portal	Date : 15-May-24	L.R. NO : 4013249122	Date : 7-May-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	Tiffin Without Plate 9X2	73239390	12 %		44.00	490.00	Pcs	21,560.00	52 %	11,211.20	4 %	413.95	9,934.85
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	4	39.44	467.00	kgs	18,418.48	20 %	3,683.70	4 %	589.39	14,145.39
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	61.70	462.00	kgs	28,505.40	20 %	5,701.08	4 %	912.17	21,892.14
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.38	499.00	kgs	22,145.62	20 %	4,429.12	4 %	708.66	17,007.84
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.34	499.00	kgs	12,145.66	20 %	2,429.13	4 %	388.66	9,327.87
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.92	499.00	kgs	9,441.08	20 %	1,888.22	4 %	302.11	7,250.75
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.64	325.00	kgs	14,183.00	20 %	2,836.60	4 %	453.86	10,892.55
1	Bowl Rasmalai 11 (22G) Prm	73239390	12 %	84	22.90	499.00	kgs	11,427.10	20 %	2,285.42	4 %	365.67	8,776.01
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.54	325.00	kgs	6,675.50	20 %	1,335.10	4 %	213.62	5,126.78
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	40.04	399.00	kgs	15,975.96	20 %	3,195.19	4 %	511.23	12,269.54
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.18	315.00	kgs	6,356.70	20 %	1,271.34	4 %	203.41	4,881.95
1	Basin 16 (22G) Prm	73239390	12 %	30	21.70	462.00	kgs	10,025.40	20 %	2,005.08	4 %	320.81	7,699.51
1	Bowl Bela 10 (26G)	73239390	12 %	100	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Bowl Bela 11 (26G)	73239390	12 %	85	20.10	577.00	kgs	11,597.70	20 %	2,319.54	4 %	371.13	8,907.03



Doc No. : S/DTR/24-25/116  
Date : 7-May-24



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Ack No. : 122421309589554  
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## 1. e-Way Bill Details

e-Way Bill No. : 221760586649 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 6:47 PM  
Valid Upto : 19-May-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Dutta Marketing, Siliguri  
GSTIN : 19AABFD5015D1ZY  
West Bengal

## Dispatch From

Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,  
Neelam House, Fafadia Indl. Estate, Golani Naka,,  
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

## 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 (I)
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	44 PCS	9,934.85	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	39.44 KGS	14,145.39	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	61.70 KGS	21,892.14	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.38 KGS	17,007.84	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.34 KGS	9,327.87	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.92 KGS	7,250.75	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.64 KGS	10,892.55	12
73239390	Bowl Rasmalai 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.90 KGS	8,776.01	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,126.78	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	12,269.54	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	4,881.95	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	7,699.51	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	20.10 KGS	8,907.03	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12

Tot.Taxable Amt : 1,51,157.15 Other Amt :  
IGST Amt : 18,138.85

Total Inv Amt : 1,69,296.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 7-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :