



NEELAM APPLIANCES LIMITED

IRN NO. : 31390d973be509815b23e8b4b287905a45ff2f5f1c48b68a72680e485c3a-4dc9

ACK NO. : 182416288606073

ACK Date : 25-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/37	Date : 25-May-24	Invoice No : H/DTR/24-25/43	Date : 25-May-24
Packing List No :	Total PKGS : 18	E Way Bill No : 801416258540	Date : 25-May-24
Buyer's Order No. : SO/DTR/217	Date : 24-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 14-Jun-24	L.R. NO : 132976882	Date : 25-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat.
 -700127

State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827,7980435626,9331632250,9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat.
 -700127

State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827,7980435626,9331632250,9007734744
 Email : shriramappliances.k@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	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
2	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
3	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.06	499.00	kgs	9,510.94	20 %	1,902.19	4 %	304.35	7,304.40
4	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
5	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
6	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.40	462.00	kgs	9,424.80	20 %	1,884.96	4 %	301.59	7,238.25
7	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.18	467.00	kgs	8,490.06	20 %	1,698.01	4 %	271.68	6,520.37
8	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.28	499.00	kgs	12,115.72	20 %	2,423.14	4 %	387.70	9,304.88
9-10	Tiffin Without Plate 7X3	73239390	12 %		66.00	390.00	Pcs	25,740.00	52 %	13,384.80	4 %	494.21	11,860.99
11	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.06	499.00	kgs	9,510.94	20 %	1,902.19	4 %	304.35	7,304.40
12-13	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
14	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.94	341.00	kgs	7,140.54	20 %	1,428.11	4 %	228.50	5,483.93
15-16	Tiffin Without Plate 8X3	73239390	12 %		66.00	490.00	Pcs	32,340.00	52 %	16,816.80	4 %	620.93	14,902.27
17	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.98	478.00	kgs	9,072.44	20 %	1,814.49	4 %	290.32	6,967.63
18	Tiffin Without Plate 9X4	73239390	12 %		22.00	690.00	Pcs	15,180.00	52 %	7,893.60	4 %	291.46	6,994.94
	Tiffin Without Plate 7X3	73239390	12 %		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76
	Tiffin Without Plate 8X3	73239390	12 %		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/37	Date : 25-May-24	Invoice No : H/DTR/24-25/43	Date : 25-May-24
Packing List No :	Total PKGS : 18	E Way Bill No : 801416258540	Date : 25-May-24
Buyer's Order No. : SO/DTR/217	Date : 24-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 14-Jun-24	L.R. NO : 132976882	Date : 25-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Shri Ram Appliances, Barasat		NAME : Shri Ram Appliances, Barasat										

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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Tiffin Without Plate 9X4	73239390	12 %	2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92		
			455	428.90									1,50,899.87

CGST OUTPUT													9,054.02
SGST OUTPUT													9,054.02
Rounding Off													0.09
TOTAL				455	428.90			2,83,963.44		1,26,776.05		6,287.52	1,69,008.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Nine Thousand Eight

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,50,899.87	6%	9,054.02	6%	9,054.02	18,108.04
	Total	1,50,899.87		9,054.02		9,054.02

Tax Amount (in words) : Indian Rupees Eighteen Thousand One Hundred Eight and Four paise Only



Company's Bank Details	Total WT of KGS Item : 140.90 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 140.90 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
	4,17,032.00 Dr	4,17,032.00 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/24-25/43
Date : 25-May-24

IRN : 31390d973be509815b23e8b4b287905a45ff2f5f1c48b68a72680e485c3a4dc9
Ack No. : 182416288606073
Ack Date : 25-May-24



1. e-Way Bill Details

e-Way Bill No. : 801416258540 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-May-24 2:31 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
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

Ship To
Ground Floor, 3/3, Hridaypur Station Road, North 24
Parganas, Barasat, West Bengal 700127

3. Goods Details

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

73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	6+6
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,304.40	6+6
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	6+6
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.40 KGS	7,238.25	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.18 KGS	6,520.37	6+6
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.28 KGS	9,304.88	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	66 PCS	11,860.99	6+6
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,304.40	6+6
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,483.93	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	66 PCS	14,902.27	6+6
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.98 KGS	6,967.63	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	6,994.94	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6

Tot.Taxable Amt : 1,50,899.87 Other Amt : 0.09
CGST Amt : 9,054.02 SGST Amt : 9,054.02

Total Inv Amt : 1,69,008.00

4. Transportation Details

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

Doc No. :
Date : 25-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :