



## NEELAM APPLIANCES LIMITED

IRN NO. : 4bd5b805ce956c91b798bedd61d75899af833d8c9bd85d9440abb2de6f3c-b1f3

ACK NO. : 182417466864155

ACK Date : 25-Oct-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/119	Date : 24-Oct-24	Invoice No : H/DTR/24-25/136	Date : 24-Oct-24
Packing List No :	Total PKGS : 2	E Way Bill No : 881461867155	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1130	Date : 22-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 2-Nov-24	L.R. NO : 160601329	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)	NAME : Singhania Associate, Cuttack(11)												
Address : Gopaljew Lane, Cuttack-753001,	Address : Gopaljew Lane, Cuttack-753001,												
Mob:09937050013-753001	Mob:09937050013-753001												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21AOLPS1629E1Z4	GSTIN/UIN : 21AOLPS1629E1Z4												
PAN/IT No : AOLPS1629E	PAN/IT No : AOLPS1629E												
Contact Person :	Contact Person :												
Contact No : 9937050013,9040585738,8249936585,9007734744	Contact No : 9937050013,9040585738,8249936585,9007734744												
Email : singhaniaassociates112@gmail.com	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	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	42	21.70	325.00	kgs	7,052.50	20 %	1,410.50	4 %	225.68	5,416.32
2	Vati Square 5.5 (18G) Prm L11 X W11 X H8 = 7 Kgs	73239390	12 %	216	20.30	690.00	kgs	14,007.00	20 %	2,801.40	4 %	448.22	10,757.38
					258	42.00							16,173.70
	IGST OUTPUT Rounding Off												1,940.85 0.45
	TOTAL				258	42.00		21,059.50		4,211.90		673.90	18,115.00

Amount Chargeable (In Words):

Indian Rupees Eighteen Thousand One Hundred Fifteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			16,173.70	1,940.85
			16,173.70	1,940.85
	Total		16,173.70	1,940.85

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Forty and Eighty Five paise Only



Company's Bank Details	Total WT of KGS Item : 42	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064		
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 42 Kgs	
IFSC Code : HDFC0000038	PAYMENT	
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY	

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

2,15,991.00 Dr 2,15,991.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/136  
Date : 24-Oct-24

IRN : 4bd5b805ce956c91b798bedd61d75899af833d8c9bd85d9440abb2de6f3cb1f3  
Ack No. : 182417466864155  
Ack Date : 25-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 881461867155 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 1:57 PM  
Valid Upto : 28-Oct-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 (I)
	Code			

73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,416.32	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	10,757.38	12

Tot.Taxable Amt : 16,173.70 Other Amt : 0.45  
IGST Amt : 1,940.85

Total Inv Amt : 18,115.00

#### 4. Transportation Details

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

Doc No. :  
Date : 25-Oct-24

#### 5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :