

NEELAM APPLIANCES LIMITED



IRN NO. : 724a5d55d6ad2d53b08c81615455629fa5ad15ddc419e0dc63a80005574-89d2e

ACK NO. : 122423646939249

ACK Date : 22-Oct-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/1062 Date : 21-Oct-24 Invoice No : S/DTR/24-25/936 Date : 21-Oct-24

Packing List No : Total PKGS : 38 E Way Bill No : 261846949614 Date : 22-Oct-24

Buyer's Order No. : SO/DTR/682 Date : 30-Aug-24 Despatch Through : VXPRESS R-57 Destination : Silliguri

GRN No : As Per Portal Date : 30-Oct-24 L.R. NO : 4017918785 Date : 22-Oct-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
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 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	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 65 Kgs	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
1	Leak Lock Container No.4 L13 X W12 X H14 = 15 Kgs	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Conical Sauce Pot 16cm I.B. L20 X W20 X H14 = 19 Kgs	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
1	Cover Tope 10x18 (22G) L12 X W12 X H7 = 3 Kgs	73239390	12 %	12	24.86	366.00	kgs	9,098.76	20 %	1,819.75	4 %	291.16	6,987.85
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	432	46.82	499.00	kgs	23,363.18	20 %	4,672.64	4 %	747.62	17,942.93
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	20.96	551.00	kgs	11,548.96	20 %	2,309.79	4 %	369.57	8,869.60
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.84	499.00	kgs	11,896.16	20 %	2,379.23	4 %	380.68	9,136.25
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 27 Kgs	73239390	12 %	96	50.22	640.00	kgs	32,140.80	20 %	6,428.16	4 %	1,028.51	24,684.13
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.64	551.00	kgs	9,168.64	20 %	1,833.73	4 %	293.40	7,041.51
1	Vati J.K. 7 (18G) Prm L11 X W11 X H19 = 8 Kgs	73239390	12 %	120	19.10	551.00	kgs	10,524.10	20 %	2,104.82	4 %	336.77	8,082.51
1	Tope Flat Bottom 19x24 (22G) L16 X W16 X H16 = 14 Kgs	73239390	12 %	2	18.82	478.00	kgs	8,995.96	20 %	1,799.19	4 %	287.87	6,908.90
1	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 42 Kgs	73239390	12 %	12	61.80	462.00	kgs	28,551.60	20 %	5,710.32	4 %	913.65	21,927.64
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	30	19.24	399.00	kgs	7,676.76	20 %	1,535.35	4 %	245.66	5,895.75
1	Khumcha J.K. 12 (18G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	84	40.04	399.00	kgs	15,975.96	20 %	3,195.19	4 %	511.23	12,269.52
1	Khumcha J.K. 9 (18G) Prm L16 X W8 X H9 = 4 Kgs	73239390	12 %	84	22.38	410.00	kgs	9,175.80	20 %	1,835.16	4 %	293.63	7,047.01
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.48	341.00	kgs	6,983.68	20 %	1,396.74	4 %	223.48	5,363.46
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.98	410.00	kgs	8,191.80	20 %	1,638.36	4 %	262.14	6,291.30
1	Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	20.10	341.00	kgs	6,854.10	20 %	1,370.82	4 %	219.33	5,263.95
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	10	117.06	451.00	kgs	52,794.06	20 %	10,558.81	4 %	1,689.41	40,545.85
1	Leak Lock Container No.5 L10 X W19 X H12 = 16 Kgs	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30

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Doc No. : S/DTR/24-25/936
Date : 21-Oct-24

IRN : 724a5d55d6ad2d53b08c81615455629fa5ad15ddc419e0dc63a8000557489d2e
Ack No. : 122423646939249
Ack Date : 22-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261846949614 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 10:32 AM
Valid Upto : 3-Nov-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	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.86 KGS	6,987.85	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.82 KGS	17,942.93	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	8,869.60	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,136.25	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.22 KGS	24,684.13	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.64 KGS	7,041.51	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	8,082.51	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.82 KGS	6,908.90	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	61.80 KGS	21,927.64	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	5,895.75	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	12,269.52	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	7,047.01	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,363.46	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,291.30	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	5,263.95	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	117.06 KGS	40,545.85	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	61.30 KGS	27,211.31	12

Tot.Taxable Amt : 2,88,388.69 Other Amt : (-)0.35
IGST Amt : 34,606.66

Total Inv Amt : 3,22,995.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :