



IRN NO. : 5f92564f2d6a1facd72587b5affb6ab5556ebb6fb74ec2edf1c2e17c37aa85-bd

ACK NO. : 182416695847764

ACK Date : 16-Jul-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/67	Date : 15-Jul-24	Invoice No : H/DTR/24-25/80	Date : 15-Jul-24
Packing List No :	Total PKGS : 13	E Way Bill No : 831431644679	Date : 16-Jul-24
Buyer's Order No. : SO/DTR/460	Date : 13-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Jeypore
GRN No : As Per Portal	Date : 22-Jul-24	L.R. NO : 140874538	Date : 16-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Madhu Agency, Jeypore
 Address : Surya Mahal Compound,, Jeypore,
 Dist-Koraput.-764001
 State Name : Odisha
 GSTIN/UIN : 21BTEPA2766H1Z4
 PAN/IT No :
 Contact Person : Mayank Agarwal
 Contact No : 9937903767,9438164932,8249936585,9007734744
 Email : madhuagencies85@gmail.com;subha@neelamappliances.com

BILLING ADDRESS :

NAME : Madhu Agency, Jeypore
 Address : Surya Mahal Compound,, Jeypore,
 Dist-Koraput.-764001
 State Name : Odisha
 GSTIN/UIN : 21BTEPA2766H1Z4
 PAN/IT No :
 Contact Person : Mayank Agarwal
 Contact No : 9937903767,9438164932,8249936585,9007734744
 Email : madhuagencies85@gmail.com;subha@neelamappliances.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 Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.24	467.00	kgs	8,518.08	20 %	1,703.62	4 %	272.58	6,541.88
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	21.54	472.00	kgs	10,166.88	20 %	2,033.38	4 %	325.34	7,808.16
1	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.06	551.00	kgs	9,400.06	20 %	1,880.01	4 %	300.80	7,219.25
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	19.12	499.00	kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.94	499.00	kgs	11,946.06	20 %	2,389.21	4 %	382.27	9,174.58
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.22	499.00	kgs	11,586.78	20 %	2,317.36	4 %	370.78	8,898.64
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
					868	371.04							99,979.79
	IGST OUTPUT Rounding Off												11,997.59 (-)0.38
	TOTAL				868	371.04		1,69,570.82		65,425.22		4,165.81	1,11,977.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eleven Thousand Nine Hundred Seventy Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	11,997.59
	99,979.79	12%	11,997.59	11,997.59
	Total	99,979.79		11,997.59
				11,997.59

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Ninety Seven and Fifty Nine 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 : 143.04 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 143.04 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,88,875.00 Dr	1,88,875.00 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/24-25/80
Date : 15-Jul-24

IRN : 5f92564f2d6a1facd72587b5affb6ab5556ebb6fb74ec2edf1c2e17c37aa85bd
Ack No. : 182416695847764
Ack Date : 16-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 831431644679 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 943 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jul-24 6:01 PM
Valid Upto : 21-Jul-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
Madhu Agency, Jeypore
GSTIN : 21BTEPA2766H1Z4
Odisha

Ship To
Surya Mahal Compound,, Jeypore, Dist-Koraput. Jeypore
Odisha 764001

3. Goods Details

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

73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.24 KGS	6,541.88	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.54 KGS	7,808.16	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.06 KGS	7,219.25	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,327.39	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.94 KGS	9,174.58	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.22 KGS	8,898.64	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12

Tot.Taxable Amt : 99,979.79 Other Amt : (-)0.38
IGST Amt : 11,997.59

Total Inv Amt : 1,11,977.00

4. Transportation Details

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

Doc No. :
Date : 16-Jul-24

5. Vehicle Details

Vehicle No. : WB11D4446 From : howrah

CEWB No. :