



NEELAM APPLIANCES LIMITED

IRN NO. : 4869a477a5a80f8124bee53741749ddc1eed331470196b22ee37af2f98a-03b4d

ACK NO. : 182416457850434

ACK Date : 15-Jun-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/48	Date : 14-Jun-24	Invoice No : H/DTR/24-25/57	Date : 14-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 811422617486	Date : 15-Jun-24
Buyer's Order No. : SO/DTR/331	Date : 14-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 136238245	Date : 15-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
 Contact Person : MR.SANTOSH NAYAK
 Contact No : 9937144336,9007734744
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
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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	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.26	472.00	kgs	9,562.72	20 %	1,912.54	4 %	306.01	7,344.17
2	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
3	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	18.08	551.00	kgs	9,962.08	20 %	1,992.42	4 %	318.79	7,650.87
4	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	20.90	472.00	kgs	9,864.80	20 %	1,972.96	4 %	315.67	7,576.17
5	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.36	499.00	kgs	12,155.64	20 %	2,431.13	4 %	388.98	9,335.53
6	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.50	325.00	kgs	6,662.50	20 %	1,332.50	4 %	213.20	5,116.80
7	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
8	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.86	499.00	kgs	9,411.14	20 %	1,882.23	4 %	301.16	7,227.75
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.20	325.00	kgs	6,890.00	20 %	1,378.00	4 %	220.48	5,291.52
					694	184.16							74,426.01
	IGST OUTPUT Rounding Off												8,931.11 (-)0.12
	TOTAL				694	184.16		1,18,508.88		40,981.78		3,101.09	83,357.00

Amount Chargeable (In Words):

Indian Rupees Eighty Three Thousand Three Hundred Fifty Seven

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			74,426.01
	74,426.01	12%	8,931.11
	74,426.01		8,931.11

Tax Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Thirty One and Eleven 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 : 144.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 144.16 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	17,19,517.00 Dr	17,19,517.00 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/24-25/57
Date : 14-Jun-24

IRN : 4869a477a5a80f8124bee53741749ddc1eed331470196b22ee37af2f98a03b4d
Ack No. : 182416457850434
Ack Date : 15-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 811422617486 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 548 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jun-24 5:45 PM
Valid Upto : 18-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
Odisha

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

Ship To
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

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

73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.26 KGS	7,344.17	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.08 KGS	7,650.87	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	20.90 KGS	7,576.17	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.36 KGS	9,335.53	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,116.80	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,227.75	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,291.52	12

Tot.Taxable Amt : 74,426.01 Other Amt : (-)0.12
IGST Amt : 8,931.11

Total Inv Amt : 83,357.00

4. Transportation Details

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

Doc No. :
Date : 15-Jun-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :