



## NEELAM APPLIANCES LIMITED

IRN NO. : 3bb5f728afff90f26c6b4c7f6bbd5a9d624419ca845e0404525ea969f669f08a

ACK NO. : 182417466844160

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/118	Date : 24-Oct-24	Invoice No : H/DTR/24-25/135	Date : 24-Oct-24
Packing List No :	Total PKGS : 6	E Way Bill No : 871461866399	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1151	Date : 23-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Suri
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 160601350	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Lokenath Udyog, Suri	Address : Baragram Nagari,, Birbhum,, Suri -731126	NAME : Lokenath Udyog, Suri	Address : Baragram Nagari,, Birbhum,, Suri -731126										
State Name : West Bengal	GSTIN/UIN : 19ALMPT0618C1Z2	State Name : West Bengal	GSTIN/UIN : 19ALMPT0618C1Z2										
PAN/IT No :	Contact Person : Deb Kumar Tewary	PAN/IT No :	Contact Person : Deb Kumar Tewary										
Contact No : 9932531025,9331632250,9007734744	Email : debkumartewary@gmail.com	Contact No : 9932531025,9331632250,9007734744	Email : debkumartewary@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
1-2	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
3	Double Decker 9 L25 X W10 X H19 = 49 Kgs	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
4	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
5	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
						164.00							58,750.15
	CGST OUTPUT												3,525.01
	SGST OUTPUT												3,525.01
	Rounding Off												(-)0.17
	<b>TOTAL</b>					164.00		1,27,496.00		66,297.92		2,447.93	65,800.00

Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Eight Hundred

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			58,750.15	6%	3,525.01	6% 3,525.01 7,050.02
				Total	58,750.15	3,525.01 3,525.01 7,050.02

Tax Amount (in words) : Indian Rupees Seven Thousand Fifty and Two paise Only



<b>Company's Bank Details</b>	Total WT of KGS Item : 0 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 : 0 Kgs
IFSC Code : HDFC0000038	<b>PAYMENT</b>
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

8,58,381.99 Dr 8,58,381.99 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/24-25/135  
Date : 24-Oct-24

IRN : 3bb5f728afff90f26c6b4c7f6bbd5a9d624419ca845e0404525ea969f669f08a  
Ack No. : 182417466844160  
Ack Date : 25-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 871461866399 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 194 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 1:54 PM  
Valid Upto : 26-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

To  
Lokenath Udyog, Suri  
GSTIN : 19ALMPT0618C1Z2  
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

Ship To  
Baragram Nagari,, Birbhum,, Suri Suri West Bengal  
731126

#### 3. Goods Details

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

73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	6+6
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	6+6
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	6+6
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	6+6

Tot.Taxable Amt : 58,750.15 Other Amt : (-)0.17  
CGST Amt : 3,525.01 SGST Amt : 3,525.01

Total Inv Amt : 65,800.00

#### 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. :