

NEELAM APPLIANCES LIMITED



IRN NO. : ec5819ba81f177288bddfd1840a99fda42a9a3cb8625d1a8bb3742b787c5-21fc

ACK NO. : 182417421406914

ACK Date : 19-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- 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/112 Date : 19-Oct-24 Invoice No : H/DTR/24-25/129 Date : 19-Oct-24

Packing List No : Total PKGS : 8 E Way Bill No : 831459913733 Date : 19-Oct-24

Buyer's Order No. : SO/DTR/1079 Date : 18-Oct-24 Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : Silliguri

GRN No : As Per Portal Date : 21-Oct-24 L.R. NO : 152352260 Date : 19-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
 Contact No : 9832065602,9733412861,8240303338,9007734744
 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	Oil Bottle 500ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
2	Tiffin With Plate 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
3	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
4-5	Glass Thums Up 7 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	480	50.82	499.00	kgs	25,359.18	20 %	5,071.84	4 %	811.49	19,475.85
6	Double Decker 8 L23 X W10 X H17 = 14 Kgs	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77

Doc No. : H/DTR/24-25/129
Date : 19-Oct-24



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1. e-Way Bill Details

e-Way Bill No. : 831459913733 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 602 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 3:22 PM
Valid Upto : 23-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To
Dutta Marketing, Siliguri
GSTIN : 19AABFD5015D1ZY
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-,
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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 (C + S)
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	6+6
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	6+6
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,416.32	6+6
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	50.82 KGS	19,475.85	6+6
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	6+6
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.04 KGS	14,876.83	6+6

Tot.Taxable Amt : 72,869.19 Other Amt : 0.49
CGST Amt : 4,372.16 SGST Amt : 4,372.16

Total Inv Amt : 81,614.00

4. Transportation Details

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

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :