



## NEELAM APPLIANCES LIMITED

IRN NO. : 22ba1f062d5a9be5db0e201a8369da975f85b1df8a0dc5663b822e4089d-  
71d50

ACK NO. : 182415921021941

ACK Date : 6-Apr-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/3	Date : 6-Apr-24	Invoice No : H/DTR/24-25/5	Date : 6-Apr-24
Packing List No :	Total PKGS : 12	E Way Bill No : 881401923350	Date : 6-Apr-24
Buyer's Order No. : SO/DTR/13	Date : 5-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SIVASAGAR
GRN No : As Per Portal	Date : 17-Apr-24	L.R. NO : 133010905	Date : 8-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Nivedan, Sivasagar (29E) (97)  
 Address : J.P. Agarwalla Path, Marvari Patty,,  
 Sivasagar.-785640  
 State Name : Assam  
 GSTIN/UIN : 18AAFFN2417H1ZE  
 PAN/IT No :  
 Contact Person : Mr. Arunbhai  
 Contact No : 9435729024,8902723946,7576862139,9007734744  
 Email : nivedan1978@gmail.com

## BILLING ADDRESS :

NAME : Nivedan, Sivasagar (29E) (97)  
 Address : J.P. Agarwalla Path, Marvari Patty,,  
 Sivasagar.-785640  
 State Name : Assam  
 GSTIN/UIN : 18AAFFN2417H1ZE  
 PAN/IT No :  
 Contact Person : Mr. Arunbhai  
 Contact No : 9435729024,8902723946,7576862139,9007734744  
 Email : nivedan1978@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	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.32	341.00	kgs	6,929.12	20 %	1,385.82	5 %	277.17	5,266.13
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.92	578.00	kgs	13,825.76	20 %	2,765.15	5 %	553.03	10,507.58
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.32	315.00	kgs	6,715.80	20 %	1,343.16	5 %	268.63	5,104.01
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.06	499.00	kgs	11,007.94	20 %	2,201.59	5 %	440.32	8,366.03
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.24	525.00	kgs	10,101.00	20 %	2,020.20	5 %	404.04	7,676.76
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.76	325.00	kgs	6,747.00	20 %	1,349.40	5 %	269.88	5,127.72
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.48	499.00	kgs	11,716.52	20 %	2,343.30	5 %	468.66	8,904.56
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	24.04	499.00	kgs	11,995.96	20 %	2,399.19	5 %	479.84	9,116.93
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.80	499.00	kgs	11,876.20	20 %	2,375.24	5 %	475.05	9,025.91
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.50	315.00	kgs	6,772.50	20 %	1,354.50	5 %	270.90	5,147.10
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.68	341.00	kgs	7,051.88	20 %	1,410.38	5 %	282.08	5,359.42
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.40	410.00	kgs	9,184.00	20 %	1,836.80	5 %	367.36	6,979.84
					1,088	263.52							86,581.99
	IGST OUTPUT Rounding Off												10,389.84
	TOTAL				1,088	263.52		1,13,923.68		22,784.73		4,556.96	96,972.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Nine Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			86,581.99	10,389.84
			86,581.99	10,389.84

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Eighty Nine and Eighty Four 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 : 263.52 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 263.52 Kgs

**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	76,524.00 Dr	96,972.00 Dr		20,448.00 Cr
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/24-25/5  
Date : 6-Apr-24

IRN : 22ba1f062d5a9be5db0e201a8369da975f85b1df8a0dc5663b822e4089d71d50  
Ack No. : 182415921021941  
Ack Date : 6-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 881401923350 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 1380 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Apr-24 1:40 PM  
Valid Upto : 13-Apr-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  
Nivedan, Sivasagar (29E) (97)  
GSTIN : 18AAFFN2417H1ZE  
Assam

Ship To  
J.P. Agarwalla Path, Marvari Patty., Sivasagar. Sivasagar  
Assam 785640

## 3. Goods Details

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

73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,266.13	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.92 KGS	10,507.58	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	5,104.01	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	8,366.03	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	7,676.76	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.76 KGS	5,127.72	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.48 KGS	8,904.56	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.04 KGS	9,116.93	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.80 KGS	9,025.91	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,147.10	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.68 KGS	5,359.42	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	6,979.84	12

Tot.Taxable Amt : 86,581.99 Other Amt : 0.17  
IGST Amt : 10,389.84

Total Inv Amt : 96,972.00

## 4. Transportation Details

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

Doc No. :  
Date : 6-Apr-24

## 5. Vehicle Details

Vehicle No. : WB15D5349 From : howrah

CEWB No. :