

NEELAM APPLIANCES LIMITED

IRN NO. : 536db1d161de73ef36e622b7e23490965db897ffd2cd823d3ce589f058b8-
680a

ACK NO. : 182416272966169

ACK Date : 23-May-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHTIAN 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/33	Date : 23-May-24	Invoice No : H/DTR/24-25/39	Date : 23-May-24
Packing List No :	Total PKGS : 18	E Way Bill No : 881415623941	Date : 23-May-24
Buyer's Order No. : SO/DTR/203	Date : 22-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Suri
GRN No : As Per Portal	Date : 29-May-24	L.R. NO : 132977674	Date : 23-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri -731126

 State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri -731126

 State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 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	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.52	341.00	kgs	6,997.32	20 %	1,399.46	4 %	223.91	5,373.95
2	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
3	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.36	640.00	kgs	16,230.40	20 %	3,246.08	4 %	519.37	12,464.95
4	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
5	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
6-8	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	60.02	577.00	kgs	34,631.54	20 %	6,926.31	4 %	1,108.21	26,597.01
9-10	Tiffin Without Plate 9X3	73239390	12 %		66.00	590.00	Pcs	38,940.00	52 %	20,248.80	4 %	747.65	17,943.55
11-13	Tope Induction Bottom 10x18 (22G)	73239390	12 %	12	84.56	551.00	kgs	46,592.56	20 %	9,318.51	4 %	1,490.96	35,783.08
14-15	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	42.86	551.00	kgs	23,615.86	20 %	4,723.17	4 %	755.71	18,136.98
16-17	Tiffin Without Plate 9X4	73239390	12 %		44.00	690.00	Pcs	30,360.00	52 %	15,787.20	4 %	582.91	13,989.89
18	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
	Tiffin Without Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 9X3	73239390	12 %		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76

NEELAM APPLIANCES LIMITED

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Buyer's Order No. : SO/DTR/203	Date : 22-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Suri
GRN No : As Per Portal	Date : 29-May-24	L.R. NO : 132977674	Date : 23-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
NAME : Lokenath Udyog, Suri	NAME : Lokenath Udyog, Suri

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Tiffin Without Plate 9X4	73239390	12%	4.00	1.00	Pcs	4.00	52%	2.08	4%	0.08	1.84		
			540	469.24									1,52,492.03

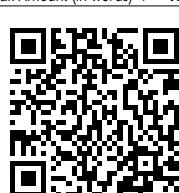
CGST OUTPUT													9,149.52
SGST OUTPUT													9,149.52
Rounding Off													(-)0.07
TOTAL			540	469.24				2,38,923.76		80,077.87		6,353.84	1,70,791.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Thousand Seven Hundred Ninety One

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,52,492.03	6%	9,149.52	6%	9,149.52	18,299.04
	Total	1,52,492.03		9,149.52		18,299.04

Tax Amount (in words) : Indian Rupees Eighteen Thousand Two Hundred Ninety Nine and 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 : 253.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 253.24 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	11,98,543.00 Dr	11,98,543.00 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/24-25/39
Date : 23-May-24

IRN : 536db1d161de73ef36e622b7e23490965db897ffd2cd823d3ce589f058b8680a
Ack No. : 182416272966169
Ack Date : 23-May-24



1. e-Way Bill Details

e-Way Bill No. : 881415623941 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 194 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-May-24 3:25 PM
Valid Upto : 24-May-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
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

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	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	5,373.95	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.36 KGS	12,464.95	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	6+6
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	60.02 KGS	26,597.01	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	66 PCS	17,943.55	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	84.56 KGS	35,783.08	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	42.86 KGS	18,136.98	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	44 PCS	13,989.89	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	4 PCS	1.84	6+6

Tot.Taxable Amt : 1,52,492.03 Other Amt : (-)0.07
CGST Amt : 9,149.52 SGST Amt : 9,149.52

Total Inv Amt : 1,70,791.00

4. Transportation Details

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

Doc No. :
Date : 23-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :