

NEELAM APPLIANCES LIMITED



IRN NO. : aff821d0bebf7290a49c0ea079a06e4d389cb8263a907911f768d06aa926-ec1

ACK NO. : 182417477246957

ACK Date : 26-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/120	Date : 26-Oct-24	Invoice No : H/DTR/24-25/137	Date : 26-Oct-24
Packing List No :	Total PKGS : 8	E Way Bill No : 821462308134	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1153	Date : 24-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : Silliguri
GRN No :	Date :	L.R. NO : 356960500057088	Date : 28-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	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	10	21.24	551.00	kgs	11,703.24	20 %	2,340.65	4 %	374.50	8,988.09
2	Milk Pot 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	32	20.36	640.00	kgs	13,030.40	20 %	2,606.08	4 %	416.97	10,007.35
3	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
4-5	Delux Tiffin 8X3	73239390	12 %		72.00	549.00	Pcs	39,528.00	52 %	20,554.56	4 %	758.94	18,214.50
6	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
7-8	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 15 Kgs	73239390	12 %	96	40.68	472.00	kgs	19,200.96	20 %	3,840.19	4 %	614.43	14,746.34
				138	274.28								73,521.72
	CGST OUTPUT												4,411.31
	SGST OUTPUT												4,411.31
	Rounding Off												(-)0.34
	TOTAL			138	274.28			1,30,262.60		53,677.48		3,063.40	82,344.00

Amount Chargeable (In Words):

Indian Rupees Eighty Two Thousand Three Hundred Forty Four

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	73,521.72	6%	4,411.31	6%	4,411.31	8,822.62
Total	73,521.72		4,411.31		4,411.31	8,822.62

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Twenty Two and Sixty Two paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 82.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 82.28 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

18,03,444.00 Dr 18,03,444.00 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/24-25/137
Date : 26-Oct-24

IRN : aff821d0bebf7290a49c0ea079a06e4d389cb8263a907911f768d06aa926ec1
Ack No. : 182417477246957
Ack Date : 26-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 821462308134 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 602 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 5:11 PM
Valid Upto : 30-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	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.24 KGS	8,988.09	6+6
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	10,007.35	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	6+6
73239390	Delux Tiffin 8X3 & STAINLESS STEEL UTENSILS	72 PCS	18,214.50	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	6+6
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.68 KGS	14,746.34	6+6

Tot.Taxable Amt : 73,521.72 Other Amt : (-)0.34
CGST Amt : 4,411.31 SGST Amt : 4,411.31

Total Inv Amt : 82,344.00

4. Transportation Details

Transporter ID : 19AAACB0697B1ZX
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : WB11E5815 From : howrah

CEWB No. :