



NEELAM APPLIANCES LIMITED

IRN NO. : 4d9acb0a31605c96607a3fba1061d567e977a1a1f52f7baa14ab59aa0dafd-1bb

ACK NO. : 182416962182606

ACK Date : 21-Aug-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/86	Date : 21-Aug-24	Invoice No : H/DTR/24-25/101	Date : 21-Aug-24
Packing List No :	Total PKGS : 57	E Way Bill No : 831441853900	Date : 21-Aug-24
Buyer's Order No. : SO/DTR/603	Date : 19-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : PATNA
GRN No : As Per Portal	Date : 24-Aug-24	L.R. NO : 152390422	Date : 21-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saumya Sales Patna (207)	NAME : Saumya Sales Patna (207)												
Address : Churi Market,, Kadam Kuan,, Patna. -800003	Address : Churi Market,, Kadam Kuan,, Patna. -800003												
State Name : Bihar	State Name : Bihar												
GSTIN/UIN : 10ALJPK6404E1ZO	GSTIN/UIN : 10ALJPK6404E1ZO												
PAN/IT No : ALJPK6404E	PAN/IT No : ALJPK6404E												
Contact Person :	Contact Person :												
Contact No : 9934305034,8789943833,9386741997,9007734744	Contact No : 9934305034,8789943833,9386741997,9007734744												
Email : ravikant968@gmail.com	Email : ravikant968@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
1-4	Barni 2no.	73239390	12 %	144	73.58	661.00	kgs	48,636.38	20 %	9,727.28	4 %	1,556.36	37,352.74
5-7	Barni 5no.	73239390	12 %	72	69.54	661.00	kgs	45,965.94	20 %	9,193.19	4 %	1,470.91	35,301.84
8-11	Barni 1no.	73239390	12 %	192	68.72	661.00	kgs	45,423.92	20 %	9,084.78	4 %	1,453.57	34,885.57
12	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
13-14	Oil Bottle 1000ml	73239390	12 %		100.00	590.00	Pcs	59,000.00	52 %	30,680.00	4 %	1,132.80	27,187.20
15	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
16-17	Oil Dispenser 750 ML	73239390	12 %		100.00	448.00	Pcs	44,800.00	52 %	23,296.00	4 %	860.16	20,643.84
18-21	Barni 3no.	73239390	12 %	96	69.92	661.00	kgs	46,217.12	20 %	9,243.42	4 %	1,478.95	35,494.75
22-23	Lemon Jaguar Jug 2ltr	73239390	12 %		64.00	990.00	Sets	63,360.00	52 %	32,947.20	4 %	1,216.51	29,196.28
24	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
25-26	Double Decker 8	73239390	12 %		96.00	319.00	Pcs	30,624.00	52 %	15,924.48	4 %	587.98	14,111.54
27-28	Double Decker 7	73239390	12 %		96.00	259.00	Pcs	24,864.00	52 %	12,929.28	4 %	477.39	11,457.34
29-33	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	80	104.58	446.00	kgs	46,642.68	20 %	9,328.54	4 %	1,492.57	35,821.57
34-36	Cover Tope 10x14 (22G)	73239390	12 %	72	66.88	366.00	kgs	24,478.08	20 %	4,895.62	4 %	783.30	18,799.16
37-40	Tope Flat Bottom 15x18 (22G)	73239390	12 %	16	50.54	462.00	kgs	23,349.48	20 %	4,669.90	4 %	747.18	17,932.40
41	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
42-43	Double Decker 9	73239390	12 %		96.00	389.00	Pcs	37,344.00	52 %	19,418.88	4 %	717.00	17,208.12
44-45	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.30	341.00	kgs	13,742.30	20 %	2,748.46	4 %	439.75	10,554.08
46	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.70	341.00	kgs	7,058.70	20 %	1,411.74	4 %	225.88	5,421.08
47-49	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	432	47.00	551.00	kgs	25,897.00	20 %	5,179.40	4 %	828.70	19,888.90
50-52	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.90	325.00	kgs	20,117.50	20 %	4,023.50	4 %	643.76	15,450.23
53-54	Barni 4no.	73239390	12 %	48	40.58	661.00	kgs	26,823.38	20 %	5,364.68	4 %	858.35	20,600.36
55-56	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.24	341.00	kgs	13,721.84	20 %	2,744.37	4 %	439.10	10,538.38

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/H/DTR/86	Date :	21-Aug-24	Invoice No : H/DTR/24-25/101 Date : 21-Aug-24
Packing List No :	Total PKGS :	57	E Way Bill No :	831441853900 Date : 21-Aug-24
Buyer's Order No. :	SO/DTR/603	Date :	19-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : PATNA
GRN No :	As Per Portal	Date :	24-Aug-24	L.R. NO : 152390422 Date : 21-Aug-24

TERMS OF DELIVERY :

57	Leak Lock Container No.5	73239390	12 %	24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
				1,890	1,510.48							4,35,003.73

Amount Chargeable (In Words):

Amount Chargeable (in Words).
Indian Rupees Four Lakh Eighty Seven Thousand Two Hundred Four

HSN/SAC	Taxable Value	IGST Rate	Total Amount
	Value	Amount	Tax Amount
73239390	4,35,003.73	12%	52,200.45
Total	4,35,003.73		52,200.45

Tax Amount (in words) : Indian Rupees Fifty Two Thousand Two Hundred and Forty Five paise Only



Company's Bank Details	Total WT of KGS Item : 754.48	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 754.48	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code : HDFC0000038	STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	25,21,966.00 Dr	21,22,143.92 Dr	3,99,821.00 Dr	1.00 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

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This is an computer generated Document, hence does not require a signature.

Doc No. : H/DTR/24-25/101
Date : 21-Aug-24

IRN : 4d9acb0a31605c96607a3fba1061d567e977a1a1f52f7baa14ab59aa0dafd1bb
Ack No. : 182416962182606
Ack Date : 21-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 831441853900 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 574 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Aug-24 2:22 PM
Valid Upto : 24-Aug-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
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

Ship To
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar
800003

3. Goods Details

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

73239390	Barni 2no. & S.S.UTENSILS	73.58 KGS	37,352.74	12
73239390	Barni 5no. & S.S.UTENSILS	69.54 KGS	35,301.84	12
73239390	Barni 1no. & S.S.UTENSILS	68.72 KGS	34,885.57	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	100 PCS	27,187.20	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	100 PCS	20,643.84	12
73239390	Barni 3no. & S.S.UTENSILS	69.92 KGS	35,494.75	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	64 SET	29,196.28	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	96 PCS	14,111.54	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	96 PCS	11,457.34	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	104.58 KGS	35,821.57	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	66.88 KGS	18,799.16	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	50.54 KGS	17,932.40	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	96 PCS	17,208.12	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.30 KGS	10,554.08	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.70 KGS	5,421.08	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	47 KGS	19,888.90	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.90 KGS	15,450.23	12
73239390	Barni 4no. & S.S.UTENSILS	40.58 KGS	20,600.36	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.24 KGS	10,538.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12

Tot.Taxable Amt : 4,35,003.73 Other Amt : (-)0.18
IGST Amt : 52,200.45

Total Inv Amt : 4,87,204.00

4. Transportation Details

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

Doc No. :
Date : 21-Aug-24

5. Vehicle Details

Vehicle No. : WB15B5855 From : howrah

CEWB No. :