

## NEELAM APPLIANCES LIMITED



IRN NO. : fa7eddcfbf45e6d51e4e77551871b76f8ae02d3abe8978c0217136a2a4cd1a-e4e

ACK NO. : 182417466779103

ACK Date : 25-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUJAZA- 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/116	Date : 24-Oct-24	Invoice No : H/DTR/24-25/133	Date : 24-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 861461864163	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1141	Date : 23-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 160601312	Date : 25-Oct-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@gmail.com

## BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@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	Milk Pot 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	32	20.38	640.00	kgs	13,043.20	20 %	2,608.64	4 %	417.38	10,017.18
2	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
3	Bowl Bela 10 (26G)	73239390	12 %	100	20.06	577.00	kgs	11,574.62	20 %	2,314.92	4 %	370.39	8,889.31
4	Milk Pot 15x18 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	19.90	499.00	kgs	9,930.10	20 %	1,986.02	4 %	317.76	7,626.32
5	Tiffin With Plate 8X4 L35 X W19 X H12 = 28 Kgs	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
6	Tiffin With Plate 9X2 L37 X W13 X H21 = 35 Kgs	73239390	12 %		48.00	539.00	Pcs	25,872.00	52 %	13,453.44	4 %	496.74	11,921.82



Doc No. : H/DTR/24-25/133  
Date : 24-Oct-24



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Ack No. : 182417466779103  
Ack Date : 25-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 861461864163      Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV      Approx Distance : 33 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 25-Oct-24 1:48 PM  
Valid Upto : 26-Oct-24 11:59 PM

2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

To  
Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
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  
Ground Floor,3/3,Hridaypur Station Road,, North 24  
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	10,017.18	6+6
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	6+6
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.06 KGS	8,889.31	6+6
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	7,626.32	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	6+6
73239390	Tiffin With Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	11,921.82	6+6
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	6+6

Tot.Taxable Amt : 72,765.80      Other Amt : 0.30      Total Inv Amt : 81,498.00  
CGST Amt : 4,365.95      SGST Amt : 4,365.95

4. Transportation Details

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

Doc No. :  
Date : 25-Oct-24

5. Vehicle Details

Vehicle No. : NL01AA7110      From : howrah

CEWB No. :