



## NEELAM APPLIANCES LIMITED

IRN NO. : 84dae4f93ae500278a90ee1db9e8228558ea2ac09e9d1834dd1f0a1ff1137-  
415

ACK NO. : 182417516518780

ACK Date : 31-Oct-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/123	Date : 30-Oct-24	Invoice No : H/DTR/24-25/142	Date : 30-Oct-24
Packing List No :	Total PKGS : 11	E Way Bill No : 811463893553	Date : 31-Oct-24
Buyer's Order No. : SO/DTR/1199	Date : 30-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : CUTTACK
GRN No : As Per Portal	Date : 6-Nov-24	L.R. NO : 356960500057479	Date : 1-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)	NAME : Singhania Associate, Cuttack(11)												
Address : Gopaljew Lane, Cuttack-753001,	Address : Gopaljew Lane, Cuttack-753001,												
Mob:09937050013-753001	Mob:09937050013-753001												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21AOLPS1629E1Z4	GSTIN/UIN : 21AOLPS1629E1Z4												
PAN/IT No : AOLPS1629E	PAN/IT No : AOLPS1629E												
Contact Person :	Contact Person :												
Contact No : 9937050013,9040585738,8249936585,9007734744	Contact No : 9937050013,9040585738,8249936585,9007734744												
Email : singhaniaassociates112@gmail.com	Email : singhaniaassociates112@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
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1-2	Tope Induction Bottom 12x16 (22G)	73239390	12 %	12	49.30	551.00	kgs	27,164.30	20 %	5,432.86	4 %	869.26	20,862.18
3	Plate Halwa 7 (22G) Prm	73239390	12 %	180	22.00	499.00	kgs	10,978.00	20 %	2,195.60	4 %	351.30	8,431.10
4	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
5	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
6	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
7-8	Milk Pot 7x9 (22G) Prm	73239390	12 %	64	40.54	640.00	kgs	25,945.60	20 %	5,189.12	4 %	830.26	19,926.23
9	Tiffin With Plate 9X3	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
10	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
11	Sizzling Hot Pot 4000ml	73239390	12 %		16.00	2,190.00	Sets	35,040.00	52 %	18,220.80	4 %	672.77	16,146.43
					256	219.84							1,22,991.75
													14,759.01
	IGST OUTPUT Rounding Off												0.24
	TOTAL				256	219.84				2,24,183.90		96,067.50	5,124.66
													1,37,751.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Seven Thousand Seven Hundred Fifty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		12%	14,759.01	14,759.01
	Total	1,22,991.75	14,759.01	14,759.01

Tax Amount (in words) : Indian Rupees Fourteen Thousand Seven Hundred Fifty Nine and One paise Only



Company's Bank Details	Total WT of KGS Item : 111.84 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 111.84 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

1,53,994.00 Dr 1,53,994.00 Dr

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/24-25/142  
Date : 30-Oct-24

IRN : 84dae4f93ae500278a90ee1db9e8228558ea2ac09e9d1834dd1f0a1ff1137415  
Ack No. : 182417516518780  
Ack Date : 31-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 811463893553 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Oct-24 10:55 AM  
Valid Upto : 3-Nov-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  
Singhania Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
Odisha

Ship To  
Gopaljew Lane, Cuttack-753001, Mob:09937050013  
Cuttack Odisha 753001

## 3. Goods Details

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

73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	49.30 KGS	20,862.18	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	22 KGS	8,431.10	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	40.54 KGS	19,926.23	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,146.43	12

Tot.Taxable Amt : 1,22,991.75 Other Amt : 0.24  
IGST Amt : 14,759.01

Total Inv Amt : 1,37,751.00

## 4. Transportation Details

Transporter ID : 19AAACB0697B1ZX  
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :  
Date : 31-Oct-24

## 5. Vehicle Details

Vehicle No. : WB11E5815 From : howrah

CEWB No. :