

NEELAM APPLIANCES LIMITED



IRN NO. : f6e48a3769378195fded00f3007401b90f4e70675584c5434b3f63912599d-4b4

ACK NO. : 142415904996572

ACK Date : 21-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AACBN9540N GST No: 09AACBN9540N2ZV.

Delivery Note No : DCN/23-24/127	Date : 19-Oct-24	Invoice No : N/DTR/24-25/138	Date : 19-Oct-24
Packing List No :	Total PKGS : 10	E Way Bill No : 481491498172	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1079	Date : 18-Oct-24	Despatch Through : VXPRESS R-57	Destination : Silliguri
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017895206	Date : 21-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	Conical Sauce Pot 14cm I.B. L20 X W20 X H14 = 19 Kgs	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
2-4	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 18 Kgs	73239390	12 %	144	65.40	325.00	kgs	21,255.00	20 %	4,251.00	4 %	680.16	16,323.85
5	Double Decker 7 L21 X W10 X H15 = 55 Kgs	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
6	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 37 Kgs	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
7-8	Delux Tiffin 8X3	73239390	12 %		72.00	490.00	Pcs	35,280.00	52 %	18,345.60	4 %	677.38	16,257.02
9-10	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 144 Kgs	73239390	12 %	24	44.34	499.00	kgs	22,125.66	20 %	4,425.13	4 %	708.02	16,992.51
				312	261.46								66,909.39
	IGST OUTPUT Rounding Off												8,029.13
	TOTAL			312	261.46			1,09,038.38		39,341.11		2,787.89	74,939.00

 Amount Chargeable (In Words):
 Indian Rupees Seventy Four Thousand Nine Hundred Thirty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	66,909.39	12%	8,029.13	8,029.13
Total	66,909.39		8,029.13	8,029.13

Tax Amount (in words) : Indian Rupees Eight Thousand Twenty Nine and Thirteen paise Only

	Company's Bank Details		Total WT of KGS Item : 129.46	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 129.46	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	14,71,397.00 Dr	14,71,397.00 Dr		
	NEELAM APPLIANCES LIMITED			
	Authorized 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.
 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. : N/DTR/24-25/138
Date : 19-Oct-24



IRN : f6e48a3769378195fded00f3007401b90f4e70675584c5434b3f63912599d4b4
Ack No. : 142415904996572
Ack Date : 21-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 481491498172 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1431 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 2:15 PM
Valid Upto : 29-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Dutta Marketing, Siliguri
GSTIN : 09AABCN9540N2ZV	GSTIN : 19AABFD5015D1ZY
Uttar Pradesh	West Bengal
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West Bengal 734001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	65.40 KGS	16,323.85	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Delux Tiffin 8X3 & STAINLESS STEEL UTENSILS	72 PCS	16,257.02	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.34 KGS	16,992.51	12

Tot.Taxable Amt : 66,909.39 Other Amt : 0.48 Total Inv Amt : 74,939.00
IGST Amt : 8,029.13

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO Doc No. :
Name : VXPRESS R-57 Date : 21-Oct-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida CEWB No. :