



## NEELAM APPLIANCES LIMITED

IRN NO. : 003fb1419a8d5174636c14929ea72ada3261c7b07aff477f6bdac85a537cf-  
1bb

ACK NO. : 182416272922396

ACK Date : 23-May-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/34	Date : 23-May-24	Invoice No : H/DTR/24-25/40	Date : 23-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 871415621898	Date : 23-May-24
Buyer's Order No. : SO/DTR/204	Date : 22-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 27-May-24	L.R. NO : 132977667	Date : 23-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@gmail.com

## BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@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
1-3	Tray 5 in One Delux 17 (Prm)	73239390	12 %	126	63.12	472.00	kgs	29,792.64	20 %	5,958.53	4 %	953.36	22,880.75
4-6	Tray Vatika Delux 17 (Prm)	73239390	12 %	126	62.58	472.00	kgs	29,537.76	20 %	5,907.55	4 %	945.21	22,684.99
7	Barni 1no.	73239390	12 %	48	17.16	661.00	kgs	11,342.76	20 %	2,268.55	4 %	362.97	8,711.24
8	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
				300	158.86								65,262.45
IGST OUTPUT Rounding Off													
TOTAL													
7,831.50 0.05													

## Amount Chargeable (In Words):

Indian Rupees Seventy Three Thousand Ninety Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			65,262.45	7,831.50
		Total	65,262.45	7,831.50

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



Company's Bank Details	Total WT of KGS Item : 142.86 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 142.86 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	8,56,934.00 Dr	8,56,934.00 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/24-25/40  
Date : 23-May-24

IRN : 003fb1419a8d5174636c14929ea72ada3261c7b07aff477f6bdac85a537cf1bb  
Ack No. : 182416272922396  
Ack Date : 23-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 871415621898 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 304 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-May-24 3:21 PM  
Valid Upto : 25-May-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  
Gruhalaxmi (Odisha)  
GSTIN : 21CTVPP1891G1Z9  
Odisha

Ship To  
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha  
Odisha 756100

#### 3. Goods Details

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

73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	63.12 KGS	22,880.75	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	62.58 KGS	22,684.99	12
73239390	Barni 1no. & S.S.UTENSILS	17.16 KGS	8,711.24	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12

Tot.Taxable Amt : 65,262.45 Other Amt : 0.05  
IGST Amt : 7,831.50

Total Inv Amt : 73,094.00

#### 4. Transportation Details

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

Doc No. :  
Date : 23-May-24

#### 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :