

NEELAM APPLIANCES LIMITED

IRN NO. : 75195b31e9cc74e140c27dc415e8adcea4ab97a4c3428dbcafdd8a8c965c-
2c4b

ACK NO. : 182416315076035

ACK Date : 29-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/39 | Date : 29-May-24 | Invoice No : H/DTR/24-25/44 | Date : 29-May-24 |
| Packing List No : | Total PKGS : 9 | E Way Bill No : 801417316889 | Date : 29-May-24 |
| Buyer's Order No. : SO/DTR/249 | Date : 28-May-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : ODISHA |
| GRN No : As Per Portal | Date : 5-Jun-24 | L.R. NO : 132977186 | Date : 29-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 | Tope Flat Bottom 19x24 (22G) | 73239390 | 12 % | 2 | 18.88 | 478.00 | kgs | 9,024.64 | 20 % | 1,804.93 | 4 % | 288.79 | 6,930.92 |
| 2 | Dabba Deep 15x18 (22G) Prm | 73239390 | 12 % | 8 | 23.90 | 499.00 | kgs | 11,926.10 | 20 % | 2,385.22 | 4 % | 381.64 | 9,159.24 |
| 3 | Plate Neelam China 12 (22G) Prm | 73239390 | 12 % | 54 | 21.00 | 325.00 | kgs | 6,825.00 | 20 % | 1,365.00 | 4 % | 218.40 | 5,241.60 |
| 4-5 | Cover Tope 15x18 (22G) | 73239390 | 12 % | 36 | 48.36 | 366.00 | kgs | 17,699.76 | 20 % | 3,539.95 | 4 % | 566.39 | 13,593.42 |
| 6-7 | Thali N.P. 12 (22G) Prm | 73239390 | 12 % | 108 | 41.92 | 315.00 | kgs | 13,204.80 | 20 % | 2,640.96 | 4 % | 422.55 | 10,141.28 |
| 8-9 | Tope Flat Bottom 15x18 (22G) | 73239390 | 12 % | 8 | 24.80 | 462.00 | kgs | 11,457.60 | 20 % | 2,291.52 | 4 % | 366.64 | 8,799.43 |
| | | | | | 216 | 178.86 | | | | | | | 53,865.89 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 6,463.90 |
| | TOTAL | | | | 216 | 178.86 | | 70,137.90 | | 14,027.58 | | 2,244.41 | 60,330.00 |

Amount Chargeable (In Words):

Indian Rupees Sixty Thousand Three Hundred Thirty

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-----------|----------|------------------|
| | | Rate | Amount | |
| 73239390 | 53,865.89 | 12 % | 6,463.90 | 6,463.90 |
| | Total | 53,865.89 | | 6,463.90 |

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Sixty Three and Ninety paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 178.86 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 178.86 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|---------------------------|----------------|----------------|-----------|-----------|
| | 8,16,854.00 Dr | 8,16,854.00 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

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

Doc No. : H/DTR/24-25/44
Date : 29-May-24

IRN : 75195b31e9cc74e140c27dc415e8adcea4ab97a4c3428dbcafdd8a8c965c2c4b
Ack No. : 182416315076035
Ack Date : 29-May-24



1. e-Way Bill Details

e-Way Bill No. : 801417316889 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 304 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-May-24 2:53 PM
Valid Upto : 31-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 | Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS | 18.88 KGS | 6,930.92 | 12 |
| 73239390 | Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS | 23.90 KGS | 9,159.24 | 12 |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS | 21 KGS | 5,241.60 | 12 |
| 73239390 | Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS | 48.36 KGS | 13,593.42 | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 41.92 KGS | 10,141.28 | 12 |
| 73239390 | Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS | 24.80 KGS | 8,799.43 | 12 |

Tot.Taxable Amt : 53,865.89 Other Amt : 0.21
IGST Amt : 6,463.90

Total Inv Amt : 60,330.00

4. Transportation Details

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

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :