



NEELAM APPLIANCES LIMITED

IRN NO. : f687a4e87a01bccad90811d6dd0feae86b1e6d0daa810582b580c97ff917-
8c40

ACK NO. : 182416288635835

ACK Date : 25-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/36	Date : 25-May-24	Invoice No : H/DTR/24-25/42	Date : 25-May-24
Packing List No :	Total PKGS : 19	E Way Bill No : 881416259196	Date : 25-May-24
Buyer's Order No. : SO/DTR/209	Date : 23-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No : As Per Portal	Date : 31-May-24	L.R. NO : 132982876	Date : 28-May-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 : Swapna Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarkeeting@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 : Swapna Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarkeeting@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	Tiffin Without Plate 8X2	73239390	12 %		44.00	390.00	Pcs	17,160.00	52 %	8,923.20	4 %	329.47	7,907.33
2	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
3-4	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	32	46.92	551.00	kgs	25,852.92	20 %	5,170.58	4 %	827.29	19,855.04
5	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
6	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
7	Tiffin Without Plate 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
8	Tiffin Without Plate 7X2	73239390	12 %		44.00	290.00	Pcs	12,760.00	52 %	6,635.20	4 %	244.99	5,879.81
9	Tiffin Without Plate 9X4	73239390	12 %		22.00	690.00	Pcs	15,180.00	52 %	7,893.60	4 %	291.46	6,994.94
10	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
11	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
12	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.34	410.00	kgs	9,159.40	20 %	1,831.88	4 %	293.10	7,034.42
13	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.94	410.00	kgs	8,175.40	20 %	1,635.08	4 %	261.61	6,278.71
14	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
15	Barni 3no.	73239390	12 %	24	17.55	661.00	kgs	11,600.55	20 %	2,320.11	4 %	371.22	8,909.22
16	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
17	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
18	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.06	525.00	kgs	11,581.50	20 %	2,316.30	4 %	370.61	8,894.59
19	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
	Tiffin Without Plate 8X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
	Tiffin Without Plate 7X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
	Tiffin Without Plate 9X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/36	Date : 25-May-24	Invoice No : H/DTR/24-25/42	Date : 25-May-24
Packing List No :	Total PKGS : 19	E Way Bill No : 881416259196	Date : 25-May-24
Buyer's Order No. : SO/DTR/209	Date : 23-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No : As Per Portal	Date : 31-May-24	L.R. NO : 132982876	Date : 28-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Dutta Marketing, Siliguri	NAME : Dutta Marketing, Siliguri										

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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Tiffin Without Plate 7X4	73239390	12%	2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92		
			256	708.81									1,52,589.43

CGST OUTPUT SGST OUTPUT Rounding Off TOTAL													9,155.40 9,155.40 (-)0.23 6,357.90 1,70,900.00
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Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Thousand Nine Hundred

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,52,589.43	6%	9,155.40	6%	9,155.40	18,310.80
	Total	1,52,589.43		9,155.40		9,155.40

Tax Amount (in words) : Indian Rupees Eighteen Thousand Three Hundred Ten and Eighty 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 : 128.81 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 128.81 Kgs

**PAYMENT
STRICTLY WITHIN
45 DAYS, BY**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	7,33,392.00 Dr	7,33,392.00 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/24-25/42
Date : 25-May-24

IRN : f687a4e87a01bccad90811d6dd0feae86b1e6d0daa810582b580c97ff9178c40
Ack No. : 182416288635835
Ack Date : 25-May-24



1. e-Way Bill Details

e-Way Bill No. : 881416259196 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 602 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-May-24 2:33 PM
Valid Upto : 29-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
Dutta Marketing, Siliguri
GSTIN : 19AABFD5015D1ZY
West Bengal

Ship To
D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West
Bengal 734001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	44 PCS	7,907.33	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	46.92 KGS	19,855.04	6+6
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	6+6
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	44 PCS	5,879.81	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	6,994.94	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	6+6
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	7,034.42	6+6
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,278.71	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	6+6
73239390	Barni 3no. & S.S.UTENSILS	17.55 KGS	8,909.22	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	6+6
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	8,894.59	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6

Tot.Taxable Amt : 1,52,589.43 Other Amt : (-)0.23
CGST Amt : 9,155.40 SGST Amt : 9,155.40

Total Inv Amt : 1,70,900.00

4. Transportation Details

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

Doc No. :
Date : 25-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :