

## NEELAM APPLIANCES LIMITED



IRN NO. : 4c4979d7328cd39a9803b2048b3dd7f7cd0bfeb7c0772a0bdfd28175c24e-b898

ACK NO. : 182417010839303

ACK Date : 28-Aug-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, 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/91	Date : 28-Aug-24	Invoice No : H/DTR/24-25/108	Date : 28-Aug-24
Packing List No :	Total PKGS : 11	E Way Bill No : 811443847608	Date : 28-Aug-24
Buyer's Order No. : SO/DTR/649	Date : 26-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GIRIDH
GRN No :	Date :	L.R. NO : 152394666	Date : 28-Aug-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Om Sales (Giridih) (27)  
 Address : Na Na Na Station Road Babhantoli  
 Giridih, Jharkhand-815301

 State Name : Jharkhand  
 GSTIN/UIN : 20FSPPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284,8902723946,7979012074,9007734744  
 Email : omsalesgrd@gmail.com

## BILLING ADDRESS :

 NAME : Om Sales (Giridih) (27)  
 Address : Na Na Na Station Road Babhantoli  
 Giridih, Jharkhand-815301

 State Name : Jharkhand  
 GSTIN/UIN : 20FSPPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284,8902723946,7979012074,9007734744  
 Email : omsalesgrd@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
1-2	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.50	325.00	kgs	14,137.50	20 %	2,827.50	4 %	452.40	10,857.60
3	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
4	Tope Flat Bottom 12x18 (22G)	73239390	12 %	4	18.44	462.00	kgs	8,519.28	20 %	1,703.86	4 %	272.62	6,542.80
5	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.78	499.00	kgs	10,369.22	20 %	2,073.84	4 %	331.82	7,963.56
6	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.76	499.00	kgs	9,361.24	20 %	1,872.25	4 %	299.56	7,189.43
7	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.32	410.00	kgs	9,151.20	20 %	1,830.24	4 %	292.84	7,028.12
8	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.22	341.00	kgs	6,895.02	20 %	1,379.00	4 %	220.64	5,295.38
9	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
10	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.06	399.00	kgs	8,003.94	20 %	1,600.79	4 %	256.13	6,147.02
11	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
				1,108	238.68								77,877.34
	IGST OUTPUT Rounding Off												9,345.28
	TOTAL			1,108	238.68			1,17,194.80		36,072.56		3,244.90	87,223.00

Amount Chargeable (In Words):

Indian Rupees Eighty Seven Thousand Two Hundred Twenty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	77,877.34	12%	9,345.28	9,345.28
Total	77,877.34		9,345.28	9,345.28

Tax Amount (in words) : Indian Rupees Nine Thousand Three Hundred Forty Five and Twenty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 186.68	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 186.68	Kgs
	Branch Name : EVERSHINECITY, 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
	85,040.00 Dr	74,263.00 Dr		10,777.00 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/24-25/108  
Date : 28-Aug-24

IRN : 4c4979d7328cd39a9803b2048b3dd7f7cd0bfeb7c0772a0bdfd28175c24eb898  
Ack No. : 182417010839303  
Ack Date : 28-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 811443847608 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 304 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Aug-24 11:11 AM  
Valid Upto : 30-Aug-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

## To

Om Sales (Giridih) (27)  
GSTIN : 20FSPPK9966M1ZS  
Jharkhand

## Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,  
CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

## Ship To

Na Na Na Station Road Babhantoli Giridih, Jharkhand  
Giridih Jharkhand 815301

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.50 KGS	10,857.60	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	18.44 KGS	6,542.80	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.78 KGS	7,963.56	12
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.76 KGS	7,189.43	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	7,028.12	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,295.38	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	6,147.02	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12

Tot. Taxable Amt : 77,877.34 Other Amt : 0.38  
IGST Amt : 9,345.28

Total Inv Amt : 87,223.00

## 4. Transportation Details

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

Doc No. :  
Date : 28-Aug-24

## 5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :