



NEELAM APPLIANCES LIMITED

IRN NO. : ec5819ba81f177288bddfd1840a99fda42a9a3cb8625d1a8bb3742b787c5-
21fc

ACK NO. : 182417421406914

ACK Date : 19-Oct-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/112	Date : 19-Oct-24	Invoice No : H/DTR/24-25/129	Date : 19-Oct-24
Packing List No :	Total PKGS : 8	E Way Bill No : 831459913733	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1079	Date : 18-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 152352260	Date : 19-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Dutta Marketing, Siliguri	Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001	NAME : Dutta Marketing, Siliguri Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001											
State Name : West Bengal	GSTIN/UIN : 19AABFD5015D1ZY	State Name : West Bengal GSTIN/UIN : 19AABFD5015D1ZY											
PAN/IT No :	Contact Person : Swapan Kumar Dutta	PAN/IT No : Contact Person : Swapan Kumar Dutta											
Contact No : 9832065602,9733412861,8240303338,9007734744	Email : duttamarkeeting@yahoo.com	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
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1	Oil Bottle 500ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
2	Tiffin With Plate 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
3	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	42	21.70	325.00	kgs	7,052.50	20 %	1,410.50	4 %	225.68	5,416.32
4-5	Glass Thums Up 7 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	480	50.82	499.00	kgs	25,359.18	20 %	5,071.84	4 %	811.49	19,475.85
6	Double Decker 8 L23 X W10 X H17 = 14 Kgs	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77

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DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME		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
7-8	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 15 Kgs	73239390	12 %	96	41.04	472.00	kgs	19,370.88	20 %	3,874.18	4 %	619.87	14,876.83
					618	269.56							72,869.19

CGST OUTPUT													4,372.16
SGST OUTPUT													4,372.16
Rounding Off													0.49

TOTAL		618	269.56			1,23,614.56		47,709.16		3,036.21		81,614.00
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Amount Chargeable (In Words):	Indian Rupees Eighty One Thousand Six Hundred Fourteen
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HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	72,869.19	6 %	4,372.16	6 %	4,372.16	8,744.32
	Total	72,869.19	4,372.16	4,372.16	4,372.16	8,744.32

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Forty Four and Thirty Two paise Only



Company's Bank Details	Total WT of KGS Item : 113.56 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 113.56 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	14,71,397.00 Dr	14,71,397.00 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/24-25/129
Date : 19-Oct-24

IRN : ec5819ba81f177288bddfd1840a99fda42a9a3cb8625d1a8bb3742b787c521fc
Ack No. : 182417421406914
Ack Date : 19-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 831459913733 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 602 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 3:22 PM
Valid Upto : 23-Oct-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	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	6+6
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	6+6
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,416.32	6+6
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	50.82 KGS	19,475.85	6+6
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	6+6
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.04 KGS	14,876.83	6+6

Tot.Taxable Amt : 72,869.19 Other Amt : 0.49
CGST Amt : 4,372.16 SGST Amt : 4,372.16

Total Inv Amt : 81,614.00

4. Transportation Details

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

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :