



## NEELAM APPLIANCES LIMITED

IRN NO. : fce84dc8534803de185c0e0ff6244163c3c2bc4997bb57d995c1ea31fa76fa-  
20

ACK NO. : 182416037039804

ACK Date : 23-Apr-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/9	Date : 22-Apr-24	Invoice No : H/DTR/24-25/12	Date : 22-Apr-24
Packing List No :	Total PKGS : 11	E Way Bill No : 801406666779	Date : 23-Apr-24
Buyer's Order No. : SO/DTR/52	Date : 20-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 26-Apr-24	L.R. NO : 129384669	Date : 23-Apr-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	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60			9,062.40
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20			12,556.80
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.86	551.00	kgs	11,493.86	20 %	2,298.77			9,195.09
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	19.00	478.00	kgs	9,082.00	20 %	1,816.40			7,265.60
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20			6,796.80
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	17.38	551.00	kgs	9,576.38	20 %	1,915.28			7,661.10
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.70	462.00	kgs	11,411.40	20 %	2,282.28			9,129.12
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.08	467.00	kgs	8,443.36	20 %	1,688.67			6,754.69
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.54	578.00	kgs	11,872.12	20 %	2,374.42			9,497.70
1	Barni 5no.	73239390	12 %	24	22.36	661.00	kgs	14,779.96	20 %	2,955.99			11,823.97
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.40	446.00	kgs	9,098.40	20 %	1,819.68			7,278.72
					218	243.32							97,021.99
	IGST OUTPUT Rounding Off												11,642.64
	TOTAL				218	243.32		1,44,957.48		47,935.49			1,08,665.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Eight Thousand Six Hundred Sixty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				97,021.99
		12%	11,642.64	11,642.64
	Total	97,021.99		11,642.64
				11,642.64

Tax Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Forty Two and Sixty Four 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 : 163.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 163.32 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	10,50,567.00 Dr	10,50,567.00 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/24-25/12  
Date : 22-Apr-24

IRN : fce84dc8534803de185c0e0ff6244163c3c2bc4997bb57d995c1ea31fa76fa20  
Ack No. : 182416037039804  
Ack Date : 23-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 801406666779 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 304 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-24 4:07 PM  
Valid Upto : 25-Apr-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	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	9,062.40	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,556.80	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.86 KGS	9,195.09	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19 KGS	7,265.60	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	17.38 KGS	7,661.10	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.70 KGS	9,129.12	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.08 KGS	6,754.69	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	9,497.70	12
73239390	Barni 5no. & S.S.UTENSILS	22.36 KGS	11,823.97	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.40 KGS	7,278.72	12

Tot.Taxable Amt : 97,021.99 Other Amt : 0.37  
IGST Amt : 11,642.64

Total Inv Amt : 1,08,665.00

## 4. Transportation Details

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

Doc No. :  
Date : 23-Apr-24

## 5. Vehicle Details

Vehicle No. : WB15D5349 From : howrah

CEWB No. :