

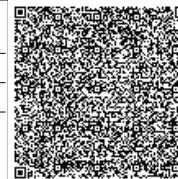
## NEELAM APPLIANCES LIMITED

IRN NO. : 30d5686b1a5a56bb52ca0ba0b9322715b49ddfa93b34b311954f417fda-97cc9c

ACK NO. : 122423278183296

ACK Date : 27-Sep-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/869	Date : 27-Sep-24	Invoice No : S/DTR/24-25/752	Date : 27-Sep-24
Packing List No :	Total PKGS : 4	E Way Bill No : 241833576081	Date : 27-Sep-24
Buyer's Order No. : SO/DTR/796	Date : 17-Sep-24	Despatch Through : VXPRESS R-57	Destination : Silliguri
GRN No : As Per Portal	Date : 5-Oct-24	L.R. NO : 4017256585	Date : 27-Sep-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 : Swapan 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 : Swapan 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	Dabba Ration 20x24 (22g) Prm	73239390	12 %	2	28.02	477.00	kgs	13,365.54	20 %	2,673.11	4 %	427.70	10,264.74
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.10	451.00	kgs	20,791.10	20 %	4,158.22	4 %	665.32	15,967.57
				6	74.12								26,232.31
IGST OUTPUT													
Rounding Off													
TOTAL													
3,147.88 (-)0.19													
29,380.00													

## Amount Chargeable (In Words):

Indian Rupees Twenty Nine Thousand Three Hundred Eighty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				26,232.31
		12%	3,147.88	3,147.88
		Total	26,232.31	3,147.88
				3,147.88

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Forty Seven and Eighty Eight paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item :	74.12	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	74.12	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY		
Bank Instruction : > Kindly Scan QR Code for Payment.			

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S

Current O/S

&gt; 45 Days

&gt; 60 Days

15,38,836.00 Dr

14,25,650.00 Dr

1,13,185.00 Dr

1.00 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. : S/DTR/24-25/752  
Date : 27-Sep-24

IRN : 30d5686b1a5a56bb52ca0ba0b9322715b49ddfa93b34b311954f417fda97cc9c  
Ack No. : 122423278183296  
Ack Date : 27-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241833576081 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Sep-24 8:37 PM  
Valid Upto : 9-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

Dispatch From  
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,  
Neelam House, Fafadia Indl. Estate, Golani Naka,,  
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

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 (%)
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	28.02 KGS	10,264.74	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.10 KGS	15,967.57	12

73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	28.02 KGS	10,264.74	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.10 KGS	15,967.57	12

Tot.Taxable Amt : 26,232.31 Other Amt : (-)0.19  
IGST Amt : 3,147.88

Total Inv Amt : 29,380.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 27-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :