



NEELAM APPLIANCES LIMITED

IRN NO.: 4c9ecd55fea32f7213dc7cca11f02f49efd8fe7fa91900b7b7cd08efda2980fe

ACK NO.: 122526352806761

ACK Date : 22-Apr-25

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/0125	Date : 22-Apr-25	Invoice No : S/DTR/25-26/0116	Date : 22-Apr-25
Packing List No :	Total PKGS : 14	E Way Bill No : 221948319924	Date : 22-Apr-25
Buyer's Order No. : SO/DTR/0113	Date : 22-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : Siliguri	
GRN No: As Per Portal	Date : 29-Apr-25	L.R. NO : 215229179	Date : 22-Apr-25

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	Break Fast Set - 12pcs	73239390	12%		20.00	899.00	Sets	17,980.00	52%	9,349.60	4%	345.22	8,285.18
1	Glass Lassi 8 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12%	132	23.22	578.00	kgs	13,421.16	20%	2,684.23	4%	429.48	10,307.45
1	Double Wall Mug 70mm 2Pcs Set	73239390	12%		24.00	358.00	Sets	8,592.00	52%	4,467.84	4%	164.97	3,959.19
1	Double Wall Mug Sober Big 2 Pcs Set EAN Code : 8904308487070	73239390	12%		24.00	498.00	Sets	11,952.00	52%	6,215.04	4%	229.48	5,507.48
1	Double Wall Mug Sober Small 2Pcs Set EAN Code : 8904052724810	73239390	12%		24.00	398.00	Sets	9,552.00	52%	4,967.04	4%	183.40	4,401.56
1	Vati Sada 8 (22G) Prm EAN Code : 8904052710615 L19 X W19 X H22 = 28 Kgs	73239390	12%	120	19.16	525.00	kgs	10,059.00	20%	2,011.80	4%	321.89	7,725.31
1	Vati Sada 5 (22G) Prm EAN Code : 8904052706014 L17 X W17 X H15 = 15 Kgs	73239390	12%	288	19.06	525.00	kgs	10,006.50	20%	2,001.30	4%	320.21	7,684.99
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 61 Kgs	73239390	12%		96.00	290.00	Pcs	27,840.00	52%	14,476.80	4%	534.53	12,828.68
1	Tiffin Without Plate 8X2 EAN Code : 8904052701033 L35 X W19 X H12 = 55 Kgs	73239390	12%		96.00	390.00	Pcs	37,440.00	52%	19,468.80	4%	718.85	17,252.36
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 55 Kgs	73239390	12%		72.00	490.00	Pcs	35,280.00	52%	18,345.60	4%	677.38	16,257.02

NEELAM APPLIANCES LIMITED

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Buyer's Order No. : SO/DTR/0113	Date : 22-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No: As Per Portal	Date : 29-Apr-25	L.R. NO: 215229179	Date : 22-Apr-25

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

1	Barni 2no. EAN Code : 8904052716228	73239390	12 %	36	18.94	661.00	kgs	12,519.34	20 %	2,503.87	4 %	400.62	9,614.85
					576	436.38							1,03,824.07

IGST OUTPUT Rounding Off													12,458.88 0.05
TOTAL				576	436.38			1,94,642.00		86,491.92		4,326.03	1,16,283.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixteen Thousand Two Hundred Eighty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		103,824.07	12%	12,458.88
		Total	1,03,824.07	12,458.88

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Fifty Eight and Eighty Eight 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 : 80.38 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 80.38 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	14,52,168.00 Dr	14,52,168.00 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@neelamsteel.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/25-26/0116
Date : 22-Apr-25

IRN : 4c9ecd55fea32f7213dc7cca11f02f49efd8fe7fa91900b7b7cd08efda2980fe
Ack No. : 122526352806761
Ack Date : 22-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 221948319924 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-25 7:22 PM
Valid Upto : 4-May-25 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 (I)
	Code			

73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.22 KGS	10,307.45	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.16 KGS	7,725.31	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,684.99	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	96 PCS	17,252.36	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	72 PCS	16,257.02	12
73239390	Barni 2no. & S.S.UTENSILS	18.94 KGS	9,614.85	12

Tot.Taxable Amt : 1,03,824.07 Other Amt : 0.05
IGST Amt : 12,458.88

Total Inv Amt : 1,16,283.00

4. Transportation Details

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

Doc No. :
Date : 22-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: