



NEELAM APPLIANCES LIMITED

IRN NO. : e3b6be475de603767064284ea5445650c5bab39c4adb87c2d6e641d446a-f25c2

ACK NO. : 182416043052903

ACK Date : 24-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/12	Date : 23-Apr-24	Invoice No : H/DTR/24-25/15	Date : 24-Apr-24
Packing List No :	Total PKGS : 43	E Way Bill No : 861406920884	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/65	Date : 22-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 27-Apr-24	L.R. NO : 132905530	Date : 24-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
 Contact Person : MR.SANTOSH NAYAK
 Contact No : 9937144336,9007734744
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
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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	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	37.96	478.00	kgs	18,144.88	20 %	3,628.98			14,515.90
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.56	315.00	kgs	6,791.40	20 %	1,358.28			5,433.12
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.38	525.00	kgs	20,149.50	20 %	4,029.90			16,119.60
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.30	499.00	kgs	12,125.70	20 %	2,425.14			9,700.56
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	16	49.54	462.00	kgs	22,887.48	20 %	4,577.50			18,309.98
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00			9,232.00
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	41.14	446.00	kgs	18,348.44	20 %	3,669.69			14,678.75
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44			5,506.56
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40			7,641.60
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.44	462.00	kgs	11,291.28	20 %	2,258.26			9,033.02
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40			6,681.60
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	44.84	551.00	kgs	24,706.84	20 %	4,941.37			19,765.47
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00			15,168.00
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.56	578.00	kgs	11,883.68	20 %	2,376.74			9,506.94
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.02	467.00	kgs	16,821.34	20 %	3,364.27			13,457.07
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.12	499.00	kgs	11,037.88	20 %	2,207.58			8,830.30
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	37.64	551.00	kgs	20,739.64	20 %	4,147.93			16,591.71
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.86	315.00	kgs	6,885.90	20 %	1,377.18			5,508.72
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60			10,598.40
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	23.18	499.00	kgs	11,566.82	20 %	2,313.36			9,253.46
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.20	341.00	kgs	6,888.20	20 %	1,377.64			5,510.56
1	Barni 4no.	73239390	12 %	24	19.82	661.00	kgs	13,101.02	20 %	2,620.20			10,480.82
1	Barni 3no.	73239390	12 %	24	17.24	661.00	kgs	11,395.64	20 %	2,279.13			9,116.51
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80			8,467.20
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88			8,709.12
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00			13,248.00
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40			8,985.60
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	42.92	551.00	kgs	23,648.92	20 %	4,729.78			18,919.14
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92			3,862.08

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/12	Date : 23-Apr-24	Invoice No : H/DTR/24-25/15	Date : 24-Apr-24
Packing List No :	Total PKGS : 43	E Way Bill No : 861406920884	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/65	Date : 22-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 27-Apr-24	L.R. NO : 132905530	Date : 24-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)		NAME : Saraswati Stores, Sambalpur & PT (25E)(35)											

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	Plate Buffet 9 (22G) Prm	73239390	12%	96	20.72	341.00	kgs	7,065.52	20%	1,413.10			5,652.42	
					1,282	1,058.44							3,24,129.01	
	IGST OUTPUT Rounding Off												38,895.50 0.49	
	TOTAL				1,282	1,058.44				4,83,922.08		1,59,793.07		3,63,025.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Sixty Three Thousand Twenty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				3,24,129.01
				12% 38,895.50 38,895.50
		Total	3,24,129.01	38,895.50 38,895.50

Tax Amount (in words) : Indian Rupees Thirty Eight Thousand Eight Hundred Ninety Five and Fifty 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 : 584.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 584.44 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	11,20,556.00 Dr	11,67,431.00 Dr		46,875.00 Cr

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/24-25/15
Date : 24-Apr-24

IRN : e3b6be475de603767064284ea5445650c5bab39c4adb87c2d6e641d446af25c2
Ack No. : 182416043052903
Ack Date : 24-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 861406920884 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 548 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Apr-24 12:52 PM
Valid Upto : 27-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
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAAYPN1172A1ZZ
Odisha

Ship To
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	37.96 KGS	14,515.90	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,433.12	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.38 KGS	16,119.60	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,700.56	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	49.54 KGS	18,309.98	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	9,232.00	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.14 KGS	14,678.75	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,506.56	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,641.60	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.44 KGS	9,033.02	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,681.60	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	44.84 KGS	19,765.47	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	15,168.00	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	9,506.94	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.02 KGS	13,457.07	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,830.30	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.64 KGS	16,591.71	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	5,508.72	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,598.40	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	9,253.46	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,510.56	12
73239390	Barni 4no. & S.S.UTENSILS	19.82 KGS	10,480.82	12
73239390	Barni 3no. & S.S.UTENSILS	17.24 KGS	9,116.51	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,467.20	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,709.12	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	13,248.00	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,985.60	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	42.92 KGS	18,919.14	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,862.08	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	5,652.42	12

Tot.Taxable Amt : 3,24,129.01 Other Amt : 0.49
IGST Amt : 38,895.50

Total Inv Amt : 3,63,025.00

4. Transportation Details

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

Doc No. :
Date : 24-Apr-24

5. Vehicle Details

Vehicle No. : WB15B4298 From : howrah

CEWB No. :