



## NEELAM APPLIANCES LIMITED

IRN NO. : 22eb555a43eaa48088b90735b53dc14490187bdc42d7666b4fd3179f88-

bd3b64

ACK NO. : 182416394186018

ACK Date : 7-Jun-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/44	Date : 7-Jun-24	Invoice No : H/DTR/24-25/51	Date : 7-Jun-24
Packing List No :	Total PKGS : 14	E Way Bill No : 861420134487	Date : 7-Jun-24
Buyer's Order No. : SO/DTR/297	Date : 6-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : 136234742	Date : 7-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001

State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhaniaassociates112@gmail.com

## BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001

State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhaniaassociates112@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
1-3	Milk Pot 15x18 (22G) Prm	73239390	12 %	18	60.34	499.00	kgs	30,109.66	20 %	6,021.93	4 %	963.51	23,124.22
4-5	Vati J.K. 5 (18G) Prm	73239390	12 %	480	39.36	551.00	kgs	21,687.36	20 %	4,337.47	4 %	694.00	16,655.88
6-7	Cover Tope 10x18 (22G)	73239390	12 %	24	53.68	366.00	kgs	19,646.88	20 %	3,929.38	4 %	628.70	15,088.81
8	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	19.00	478.00	kgs	9,082.00	20 %	1,816.40	4 %	290.62	6,974.98
9-10	Vati Prem 5 (22G) Prm	73239390	12 %	576	37.86	499.00	kgs	18,892.14	20 %	3,778.43	4 %	604.55	14,509.16
11	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.06	315.00	kgs	6,633.90	20 %	1,326.78	4 %	212.28	5,094.84
12-14	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	63.74	325.00	kgs	20,715.50	20 %	4,143.10	4 %	662.90	15,909.50
					1,352	295.04							97,357.39

IGST OUTPUT

Rounding Off

TOTAL

11,682.90

(-)0.29

1,09,040.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Nine Thousand Forty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	97,357.39	12%	11,682.90	11,682.90
	Total	97,357.39	11,682.90	11,682.90

Tax Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Eighty Two and Ninety 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 : 295.04 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 295.04 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
4,36,818.00 Dr	4,36,818.00 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/24-25/51  
Date : 7-Jun-24

IRN : 22eb555a43eaa48088b90735b53dc14490187bdc42d7666b4fd3179f88bd3b64  
Ack No. : 182416394186018  
Ack Date : 7-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 861420134487 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Jun-24 3:45 PM  
Valid Upto : 10-Jun-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  
Singhania Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
Odisha

Ship To  
Gopaljew Lane, Cuttack-753001, Mob:09937050013  
Cuttack Odisha 753001

#### 3. Goods Details

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

73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	60.34 KGS	23,124.22	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	39.36 KGS	16,655.88	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	53.68 KGS	15,088.81	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19 KGS	6,974.98	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	37.86 KGS	14,509.16	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	5,094.84	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.74 KGS	15,909.50	12

Tot.Taxable Amt : 97,357.39 Other Amt : (-)0.29  
IGST Amt : 11,682.90

Total Inv Amt : 1,09,040.00

#### 4. Transportation Details

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

Doc No. :  
Date : 7-Jun-24

#### 5. Vehicle Details

Vehicle No. : WB11C4568 From: howrah

CEWB No. :