

## NEELAM APPLIANCES LIMITED



IRN NO. : 75b3cd233ac0b7afa575676debfd959890b3b557b37f623b8c3e4dadb36a-2952

ACK NO. : 122422552949755

ACK Date : 7-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



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

Delivery Note No : DC/DTR/561	Date : 6-Aug-24	Invoice No : B/DTR/24-25/58	Date : 6-Aug-24
Packing List No :	Total PKGS : 15	E Way Bill No : 261806536906	Date : 7-Aug-24
Buyer's Order No. : SO/DTR/537	Date : 6-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No : As Per Portal	Date : 13-Aug-24	L.R. NO : 144845268	Date : 7-Aug-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 : duttamarketing@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 : duttamarketing@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	Sizzling Belly Hot Pot 750ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		28.00	1,590.00	Sets	44,520.00	52 %	23,150.40	4 %	854.78	20,514.81
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
					512.00								68,512.19
	IGST OUTPUT Rounding Off												8,221.46
	TOTAL				512.00			1,48,681.00		77,314.12		2,854.68	76,734.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Seven Hundred Thirty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	68,512.19	12%	8,221.46	8,221.46
<b>Total</b>	68,512.19		8,221.46	8,221.46

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Twenty One and Forty Six paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	:0	Net Weight
Total WT of Box Item	:0	Approx Weight
Total Weight	:0	Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	9,83,739.00 Dr	8,98,863.00 Dr	84,875.00 Dr	1.00 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@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. : B/DTR/24-25/58  
Date : 6-Aug-24

IRN : 75b3cd233ac0b7afa575676debfd959890b3b557b37f623b8c3e4dadb36a2952  
Ack No. : 122422552949755  
Ack Date : 7-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 261806536906 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Aug-24 2:49 PM  
Valid Upto : 19-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Dutta Marketing, Siliguri
GSTIN : 27AABCN9540N1ZY	GSTIN : 19AABFD5015D1ZY
Maharashtra	West Bengal
Dispatch From	Ship To
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:	D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West Bengal 734001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	20,514.81	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12

Tot.Taxable Amt :	68,512.19	Other Amt :	0.35	Total Inv Amt :	76,734.00
IGST Amt :	8,221.46				

## 4. Transportation Details

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

Doc No. :  
Date : 7-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: