

## NEELAM APPLIANCES LIMITED



IRN NO. : acdcf8819de8a544c7d2142b6837ff4e05b1eff16e525d7872ee84bede80d-7b4

ACK NO. : 182417330480665

ACK Date : 5-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, 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/105	Date : 5-Oct-24	Invoice No : H/DTR/24-25/124	Date : 5-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 891456254857	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/933	Date : 2-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : MUZAFFARPUR
GRN No : As Per Portal	Date : 9-Oct-24	L.R. NO : 160610628	Date : 5-Oct-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)  
 Address : Motijheel Rd, Sutapatti,, Pokhraiira, Muzaffarpur.-842001  
  
 State Name : Bihar  
 GSTIN/UIN : 10ADYPA9877G1Z5  
 PAN/IT No :  
 Contact Person : MR. VIVEK AGRAWAL  
 Contact No : 9835533633,9334279998,9386741997,9007734744  
 Email : dadaglassngift@gmail.com

## BILLING ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)  
 Address : Motijheel Rd, Sutapatti,, Pokhraiira, Muzaffarpur.-842001  
  
 State Name : Bihar  
 GSTIN/UIN : 10ADYPA9877G1Z5  
 PAN/IT No :  
 Contact Person : MR. VIVEK AGRAWAL  
 Contact No : 9835533633,9334279998,9386741997,9007734744  
 Email : dadaglassngift@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	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		6.00	17,990.00	Sets	1,07,940.00	52 %	56,128.80	4 %	2,072.45	49,738.74
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.16	551.00	kgs	11,659.16	20 %	2,331.83	4 %	373.09	8,954.24
1	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
1	Sauce Pan New 12 (18G) Patti	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34
1	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
				10	99.16								80,225.24
	IGST OUTPUT Rounding Off												9,627.03
	TOTAL			10	99.16			1,66,327.16		82,759.19		3,342.72	89,852.00

Amount Chargeable (In Words):

Indian Rupees Eighty Nine Thousand Eight Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	80,225.24	12%	9,627.03	9,627.03
Total	80,225.24		9,627.03	9,627.03

Tax Amount (in words) : Indian Rupees Nine Thousand Six Hundred Twenty Seven and Three 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 : 21.16 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 21.16 Kgs  
**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

## Declaration:

Total O/S : 2,55,746.01 Dr  
 Current O/S : 2,49,628.00 Dr  
 > 45 Days : 6,118.00 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. : H/DTR/24-25/124  
Date : 5-Oct-24



IRN : acdcf8819de8a544c7d2142b6837ff4e05b1eff16e525d7872ee84bede80d7b4  
Ack No. : 182417330480665  
Ack Date : 5-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 891456254857 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 645 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 4:36 PM  
Valid Upto : 9-Oct-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

## To

Dada Glass & Gifts, Muzaffarpur(155)  
GSTIN : 10ADYPA9877G1Z5  
Bihar

## Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,  
CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

## Ship To

Motijheel Rd, Sutapatti,, Pokhraise, Muzaffarpur. BIHAR  
Bihar 842001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	6 SET	49,738.74	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.16 KGS	8,954.24	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12

Tot. Taxable Amt : 80,225.24 Other Amt : (-)0.27  
IGST Amt : 9,627.03

Total Inv Amt : 89,852.00

## 4. Transportation Details

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

Doc No. :  
Date : 5-Oct-24

## 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :