

NEELAM APPLIANCES LIMITED

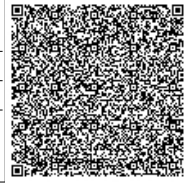


IRN NO. : 261d80406f5d4489d1e4722c16896cfc7f9174402c89655e1ca7a7063016-30c7

ACK NO. : 122422651077164

ACK Date : 14-Aug-24

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/594	Date : 14-Aug-24	Invoice No : S/DTR/24-25/530	Date : 14-Aug-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211810231993	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/537	Date : 14-Aug-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No :	Date :	L.R. NO : 4015968460	Date : 14-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	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		16.00	1,290.00	Sets	20,640.00	52 %	10,732.80	4 %	396.29	9,510.91
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	60	62.44	446.00	kgs	27,848.24	20 %	5,569.65	4 %	891.14	21,387.45
	Printed Box Bhojan Set 6pcs	48191010	12 %		1.00	0.01	Pcs	0.01					0.01
	Printed Box Bhojan Set 6pcs	48191010	12 %		4.00	0.01	Pcs	0.04					0.04
				60	179.44								55,044.32
	IGST OUTPUT												6,605.31
	Rounding Off												0.37
	TOTAL			60	179.44			1,00,888.29		43,550.45		2,293.52	61,650.00

Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand Six Hundred Fifty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	55,044.27	12%	6,605.31	6,605.31
48191010	0.05	12%		
Total	55,044.32		6,605.31	6,605.31

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Five and Thirty One 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	:62.44	Net Weight
Total WT of Box Item	:0	Approx Weight
Total Weight	:62.44	Kgs

 PAYMENT
STRICTLY
WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	9,45,389.00 Dr	9,45,388.00 Dr		1.00 Dr

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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.

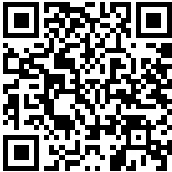
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/530
Date : 14-Aug-24

IRN : 261d80406f5d4489d1e4722c16896cfc7f9174402c89655e1ca7a706301630c7
Ack No. : 122422651077164
Ack Date : 14-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 211810231993 Mode : 1 - Road Generated Date : 14-Aug-24 3:11 PM
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM Valid Upto : 26-Aug-24 11:59 PM
Supply Type : Outward Transaction Type : Regular

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	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	16 SET	9,510.91	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	62.44 KGS	21,387.45	12
48191010	Printed Box Bhojan Set 6pcs & CORRUGATED BOXES	1 PCS	0.01	12
48191010	Printed Box Bhojan Set 6pcs & CORRUGATED BOXES	4 PCS	0.04	12

Tot.Taxable Amt :	55,044.32	Other Amt :	0.37	Total Inv Amt :	61,650.00
IGST Amt :	6,605.31				

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 14-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No.:
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