

## NEELAM APPLIANCES LIMITED

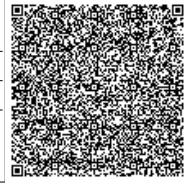


IRN NO. : 3bd91a2f55bb671eba21e1eab935090209ac5d037a8970d6d63536436c5-f3c25

ACK NO. : 182417084827150

ACK Date : 5-Sep-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/96	Date : 3-Sep-24	Invoice No : H/DTR/24-25/113	Date : 3-Sep-24
Packing List No :	Total PKGS : 14	E Way Bill No : 851446678672	Date : 5-Sep-24
Buyer's Order No. : SO/DTR/692	Date : 31-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Silliguri
GRN No : As Per Portal	Date : 9-Sep-24	L.R. NO : 317958956	Date : 5-Sep-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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.68	399.00	kgs	7,852.32	20 %	1,570.46	4 %	251.27	6,030.59
2	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.00	399.00	kgs	7,980.00	20 %	1,596.00	4 %	255.36	6,128.64
3	Sizzling Belly Hot Pot 3000ml	73239390	12 %		14.00	1,590.00	Sets	22,260.00	52 %	11,575.20	4 %	427.39	10,257.41
4	Cover Tope 10x18 (22G)	73239390	12 %	12	26.14	366.00	kgs	9,567.24	20 %	1,913.45	4 %	306.15	7,347.64
5	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
6	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.50	551.00	kgs	10,744.50	20 %	2,148.90	4 %	343.82	8,251.78
7-8	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	43.94	525.00	kgs	23,068.50	20 %	4,613.70	4 %	738.19	17,716.60
9	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.04	551.00	kgs	9,389.04	20 %	1,877.81	4 %	300.45	7,210.78
10	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.86	551.00	kgs	11,493.86	20 %	2,298.77	4 %	367.80	8,827.29
11	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.70	551.00	kgs	11,405.70	20 %	2,281.14	4 %	364.98	8,759.58
12	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.72	446.00	kgs	9,241.12	20 %	1,848.22	4 %	295.72	7,097.18
13	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
14	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14



Doc No. : H/DTR/24-25/113  
Date : 3-Sep-24

IRN : 3bd91a2f55bb671eba21e1eab935090209ac5d037a8970d6d63536436c5f3c25  
Ack No. : 182417084827150  
Ack Date : 5-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 851446678672      Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV      Approx Distance : 602 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 5-Sep-24 2:20 PM  
Valid Upto : 9-Sep-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

## To

Dutta Marketing, Siliguri  
GSTIN : 19AABFD5015D1ZY  
West Bengal

## 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

D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West  
Bengal 734001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	6,030.59	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	6+6
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.14 KGS	7,347.64	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	8,251.78	6+6
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	43.94 KGS	17,716.60	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.04 KGS	7,210.78	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	8,827.29	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.70 KGS	8,759.58	6+6
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.72 KGS	7,097.18	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	6+6
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	6+6
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	6+6

Tot. Taxable Amt : 1,21,100.91      Other Amt : (-)0.05  
CGST Amt : 7,266.07      SGST Amt : 7,266.07

Total Inv Amt : 1,35,633.00

## 4. Transportation Details

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

Doc No. :  
Date : 5-Sep-24

## 5. Vehicle Details

Vehicle No. : WB37D4446      From : howrah

CEWB No. :