

NEELAM APPLIANCES LIMITED



IRN NO. : c3944629dbb690ec86aa66f451f709300d0818baecf101ca66e432ba99cee-fb2

ACK NO. : 182416076819704

ACK Date : 29-Apr-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/17	Date : 27-Apr-24	Invoice No : H/DTR/24-25/20	Date : 27-Apr-24
Packing List No :	Total PKGS : 27	E Way Bill No : 851408334907	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/102	Date : 27-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 4-May-24	L.R. NO : 132981879	Date : 29-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@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	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.92	315.00	kgs	6,904.80	20 %	1,380.96			5,523.84
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.12	499.00	kgs	9,540.88	20 %	1,908.18			7,632.70
1	Leak Lock Container No.5	73239390	12 %		144.00	239.00	Pcs	34,416.00	52 %	17,896.32			16,519.68
1	Leak Lock Container No.4	73239390	12 %		144.00	219.00	Pcs	31,536.00	52 %	16,398.72			15,137.28
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.06	499.00	kgs	9,510.94	20 %	1,902.19			7,608.75
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.66	325.00	kgs	6,714.50	20 %	1,342.90			5,371.60
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21			6,364.85
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		48.00	358.00	Sets	17,184.00	52 %	8,935.68			8,248.32
1	Leak Lock Container No.3	73239390	12 %		192.00	189.00	Pcs	36,288.00	52 %	18,869.76			17,418.24
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40			13,305.60
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.88	315.00	kgs	6,577.20	20 %	1,315.44			5,261.76
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60			10,598.40

Doc No. : H/DTR/24-25/20
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1. e-Way Bill Details

e-Way Bill No. : 851408334907 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 10:15 AM
Valid Upto : 30-Apr-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
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

Ground Floor, 3/3, Hridaypur Station Road,, North 24
Parganas, Barasat. Barasat West Bengal 700127

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.92 KGS	5,523.84	6+6
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,632.70	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	144 PCS	16,519.68	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	144 PCS	15,137.28	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,608.75	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,371.60	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,364.85	6+6
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	48 SET	8,248.32	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	192 PCS	17,418.24	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	13,305.60	6+6
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,261.76	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,598.40	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,371.23	6+6

Tot. Taxable Amt : 1,25,362.25 Other Amt : 0.27
CGST Amt : 7,521.74 SGST Amt : 7,521.74

Total Inv Amt : 1,40,406.00

4. Transportation Details

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

Doc No. :
Date : 29-Apr-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :