



NEELAM APPLIANCES LIMITED

IRN NO. : a1cf6dfa9ba707f83d18a0b05c16e8db2300e872ec5d156b1e4c5a09296-
7720

ACK NO. : 182416668849784

ACK Date : 12-Jul-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/65	Date : 11-Jul-24	Invoice No : H/DTR/24-25/77	Date : 11-Jul-24
Packing List No :	Total PKGS : 12	E Way Bill No : 851430522059	Date : 12-Jul-24
Buyer's Order No. : SO/DTR/443	Date : 9-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GIRIDH
GRN No : As Per Portal	Date : 18-Jul-24	L.R. NO : 140873593	Date : 13-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babhantoli
 Giridih, Jharkhand-815301
 State Name : Jharkhand
 GSTIN/UIN : 2OFSPK9966M1ZS
 PAN/IT No :
 Contact Person : Mr. Vikram Singh
 Contact No : 9308955284,8902723946,7979012074,9007734744
 Email : omsalesgrd@gmail.com

BILLING ADDRESS :

NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babhantoli
 Giridih, Jharkhand-815301
 State Name : Jharkhand
 GSTIN/UIN : 2OFSPK9966M1ZS
 PAN/IT No :
 Contact Person : Mr. Vikram Singh
 Contact No : 9308955284,8902723946,7979012074,9007734744
 Email : omsalesgrd@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	Double Wall Mug Classic	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.30	325.00	kgs	6,922.50	20 %	1,384.50	4 %	221.52	5,316.48
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.54	499.00	kgs	11,247.46	20 %	2,249.49	4 %	359.92	8,638.05
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.08	499.00	kgs	9,520.92	20 %	1,904.18	4 %	304.67	7,312.07
1	Cover Tope 10x18 (22G)	73239390	12 %	12	26.12	366.00	kgs	9,559.92	20 %	1,911.98	4 %	305.92	7,342.02
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	24.02	499.00	kgs	11,985.98	20 %	2,397.20	4 %	383.55	9,205.23
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	19.88	499.00	kgs	9,920.12	20 %	1,984.02	4 %	317.44	7,618.66
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %	4	25.24	551.00	kgs	13,907.24	20 %	2,781.45	4 %	445.03	10,680.76
1	Tope Flat Bottom 12x18 (22G)	73239390	12 %	4	18.58	462.00	kgs	8,583.96	20 %	1,716.79	4 %	274.69	6,592.48
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.24	467.00	kgs	8,518.08	20 %	1,703.62	4 %	272.58	6,541.88
					399	327.00							88,291.57
	IGST OUTPUT Rounding Off												10,595.01
	TOTAL				399	327.00		1,31,494.18		39,523.79		3,678.82	98,887.00

Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Eight Hundred Eighty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				88,291.57
		12%	10,595.01	10,595.01
	Total		88,291.57	10,595.01

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Ninety Five and One paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 195 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 195 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,17,980.00 Dr	1,07,203.00 Dr		10,777.00 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/24-25/77
Date : 11-Jul-24

IRN : a1cf6dfa9ba707f83d18a0b05c16e8db2300e872ec5d156b1e4c5a092967720
Ack No. : 182416668849784
Ack Date : 12-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 851430522059 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 304 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jul-24 1:39 PM
Valid Upto : 14-Jul-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

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

To
Om Sales (Giridih) (27)
GSTIN : 20FSPPK9966M1ZS
Jharkhand

Ship To
Na Na Na Station Road Babhantoli Giridih, Jharkhand
Giridih Jharkhand 815301

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	5,316.48	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.54 KGS	8,638.05	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.08 KGS	7,312.07	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.12 KGS	7,342.02	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	24.02 KGS	9,205.23	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	7,618.66	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	25.24 KGS	10,680.76	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	18.58 KGS	6,592.48	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.24 KGS	6,541.88	12

Tot.Taxable Amt : 88,291.57 Other Amt : 0.42
IGST Amt : 10,595.01

Total Inv Amt : 98,887.00

4. Transportation Details

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

Doc No. :
Date : 12-Jul-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :