



NEELAM APPLIANCES LIMITED

IRN NO. : 5e89eff9cb6cb80f00eaf7979d461e0ebc1d2009757a3e3abe8de4ddb15e1-
848

ACK NO. : 182417011006300

ACK Date : 28-Aug-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/24-25/21	Date : 27-Aug-24	Invoice No : H/DTR/24-25/107	Date : 27-Aug-24
Packing List No :	Total PKGS : 11	E Way Bill No : 881443854232	Date : 28-Aug-24
Buyer's Order No. : SO/DTR/645	Date : 26-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No :	Date :	L.R. NO : 152394659	Date : 28-Aug-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
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1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.76	551.00	kgs	11,438.76	20 %	2,287.75	4 %	366.04	8,784.97
1	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
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.28	551.00	kgs	16,133.28	20 %	3,226.66	4 %	516.26	12,390.36
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.72	399.00	kgs	7,868.28	20 %	1,573.66	4 %	251.78	6,042.84
1	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
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.74	325.00	kgs	7,065.50	20 %	1,413.10	4 %	226.10	5,426.30
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	22.20	446.00	kgs	9,901.20	20 %	1,980.24	4 %	316.84	7,604.12
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		21.00	990.00	Sets	20,790.00	52 %	10,810.80	4 %	399.17	9,580.03
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00					2.00

NEELAM APPLIANCES LIMITED

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Buyer's Order No. : SO/DTR/645	Date : 26-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No :	Date :	L.R. NO : 152394659	Date : 28-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Appliances, Barasat		NAME : Shri Ram Appliances, Barasat											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Sizzling Belly Hot Pot 1000ml	73239390	12%	3.00	1.00	Sets	3.00							3.00
			234	273.12									80,008.42

SGST OUTPUT													4,800.51
CGST OUTPUT													4,800.51
Rounding Off													(-)0.44
TOTAL			234	273.12				1,28,867.32		45,525.43		3,333.47	89,609.00

Amount Chargeable (In Words):

Indian Rupees Eighty Nine Thousand Six Hundred Nine

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	80,008.42	6%	4,800.51	6%	4,800.51	9,601.02
	Total	80,008.42		4,800.51		4,800.51

Tax Amount (in words) : Indian Rupees Nine Thousand Six Hundred One and Two 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 : 155.12 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 155.12 Kgs

PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	85,233.00 Dr	85,693.01 Dr		460.00 Cr

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/24-25/107
Date : 27-Aug-24

IRN : 5e89eff9cb6cb80f00eaf7979d461e0ebc1d2009757a3e3abe8de4ddb15e1848
Ack No. : 182417011006300
Ack Date : 28-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 881443854232 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Aug-24 11:29 AM
Valid Upto : 29-Aug-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
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.76 KGS	8,784.97	6+6
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	6+6
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.28 KGS	12,390.36	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	6,042.84	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.74 KGS	5,426.30	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	6+6
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	22.20 KGS	7,604.12	6+6
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	21 SET	9,580.03	6+6
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	2.00	6+6
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	3.00	6+6

Tot.Taxable Amt : 80,008.42 Other Amt : (-)0.44
CGST Amt : 4,800.51 SGST Amt : 4,800.51

Total Inv Amt : 89,609.00

4. Transportation Details

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

Doc No. :
Date : 28-Aug-24

5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :