

NEELAM APPLIANCES LIMITED

IRN NO. : d4fe4fc0734d1143561b00adfd8a804ee4a2529eb6f255af4aa5c705442-
76c9

ACK NO. : 182416229808513

ACK Date : 17-May-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/29	Date : 17-May-24	Invoice No : H/DTR/24-25/34	Date : 17-May-24
Packing List No :	Total PKGS : 13	E Way Bill No : 871413862415	Date : 17-May-24
Buyer's Order No. : SO/DTR/174	Date : 14-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 18-May-24	L.R. NO : 132983798	Date : 17-May-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	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.42	551.00	kgs	11,802.42	20 %	2,360.48	4 %	377.68	9,064.26
1	Cover Tope 10x18 (22G)	73239390	12 %	12	27.12	366.00	kgs	9,925.92	20 %	1,985.18	4 %	317.63	7,623.11
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.58	551.00	kgs	10,788.58	20 %	2,157.72	4 %	345.23	8,285.63
					180	398.12							54,929.60
	CGST OUTPUT												3,295.79
	SGST OUTPUT												3,295.79
	Rounding Off												(-)0.18
	TOTAL				180	398.12		97,526.92		40,308.58		2,288.73	61,521.00

Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand Five Hundred Twenty One

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	54,929.60	6 %	3,295.79	6 %	3,295.79	6,591.58
	Total	54,929.60		3,295.79		3,295.79

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Ninety One and Fifty Eight 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 : 68.12 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 68.12 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
1,80,288.00 Dr	1,80,288.00 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.

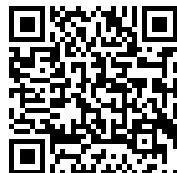
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : H/DTR/24-25/34
Date : 17-May-24

IRN : d4fe4fc0734d1143561b00adfdd8a804ee4a2529eb6f255af4aa5c70544276c9
Ack No. : 182416229808513
Ack Date : 17-May-24



1. e-Way Bill Details

e-Way Bill No. : 871413862415 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 3:00 PM
Valid Upto : 18-May-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 14 (22G) & STAINLESS STEEL UTENSILS	21.42 KGS	9,064.26	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	27.12 KGS	7,623.11	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	8,285.63	6+6

Tot.Taxable Amt : 54,929.60 Other Amt : (-)0.18
CGST Amt : 3,295.79 SGST Amt : 3,295.79

Total Inv Amt : 61,521.00

4. Transportation Details

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

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :