



## NEELAM APPLIANCES LIMITED

IRN NO. : 724a5d55d6ad2d53b08c81615455629fa5ad15ddc419e0dc63a80005574-  
89d2e

ACK NO. : 122423646939249

ACK Date : 22-Oct-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1062	Date : 21-Oct-24	Invoice No : S/DTR/24-25/936	Date : 21-Oct-24
Packing List No :	Total PKGS : 38	E Way Bill No : 261846949614	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/682	Date : 30-Aug-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017918785	Date : 22-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Dutta Marketing, Siliguri	NAME : Dutta Marketing, Siliguri												
Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001	Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19AABFD5015D1ZY	GSTIN/UIN : 19AABFD5015D1ZY												
PAN/IT No :	PAN/IT No :												
Contact Person : Swapan Kumar Dutta	Contact Person : Swapan Kumar Dutta												
Contact No : 9832065602,9733412861,8240303338,9007734744	Contact No : 9832065602,9733412861,8240303338,9007734744												
Email : duttamarkeeting@yahoo.com	Email : duttamarkeeting@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	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 65 Kgs	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
1	Leak Lock Container No.4 L13 X W12 X H14 = 15 Kgs	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Conical Sauce Pot 16cm I.B. L20 X W20 X H14 = 19 Kgs	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
1	Cover Tope 10x18 (22G) L12 X W12 X H7 = 3 Kgs	73239390	12 %	12	24.86	366.00	kgs	9,098.76	20 %	1,819.75	4 %	291.16	6,987.85
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	432	46.82	499.00	kgs	23,363.18	20 %	4,672.64	4 %	747.62	17,942.93
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	20.96	551.00	kgs	11,548.96	20 %	2,309.79	4 %	369.57	8,869.60
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.84	499.00	kgs	11,896.16	20 %	2,379.23	4 %	380.68	9,136.25
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 27 Kgs	73239390	12 %	96	50.22	640.00	kgs	32,140.80	20 %	6,428.16	4 %	1,028.51	24,684.13
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.64	551.00	kgs	9,168.64	20 %	1,833.73	4 %	293.40	7,041.51
1	Vati J.K. 7 (18G) Prm L11 X W11 X H19 = 8 Kgs	73239390	12 %	120	19.10	551.00	kgs	10,524.10	20 %	2,104.82	4 %	336.77	8,082.51
1	Tope Flat Bottom 19x24 (22G) L16 X W16 X H16 = 14 Kgs	73239390	12 %	2	18.82	478.00	kgs	8,995.96	20 %	1,799.19	4 %	287.87	6,908.90
1	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 42 Kgs	73239390	12 %	12	61.80	462.00	kgs	28,551.60	20 %	5,710.32	4 %	913.65	21,927.64
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	30	19.24	399.00	kgs	7,676.76	20 %	1,535.35	4 %	245.66	5,895.75
1	Khumcha J.K. 12 (18G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	84	40.04	399.00	kgs	15,975.96	20 %	3,195.19	4 %	511.23	12,269.52
1	Khumcha J.K. 9 (18G) Prm L16 X W8 X H9 = 4 Kgs	73239390	12 %	84	22.38	410.00	kgs	9,175.80	20 %	1,835.16	4 %	293.63	7,047.01
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.48	341.00	kgs	6,983.68	20 %	1,396.74	4 %	223.48	5,363.46
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.98	410.00	kgs	8,191.80	20 %	1,638.36	4 %	262.14	6,291.30
1	Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	20.10	341.00	kgs	6,854.10	20 %	1,370.82	4 %	219.33	5,263.95
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	10	117.06	451.00	kgs	52,794.06	20 %	10,558.81	4 %	1,689.41	40,545.85
1	Leak Lock Container No.5 L10 X W19 X H12 = 16 Kgs	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30

continue to page no:2

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1062	Date : 21-Oct-24	Invoice No : S/DTR/24-25/936	Date : 21-Oct-24
Packing List No :	Total PKGS : 38	E Way Bill No : 261846949614	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/682	Date : 30-Aug-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017918785	Date : 22-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Dutta Marketing, Siliguri		NAME : Dutta Marketing, Siliguri											
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	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 42 Kgs	73239390	12 %	432	61.30	578.00	kgs	35,431.40	20 %	7,086.28	4 %	1,133.80	27,211.31
					1,994	855.64							2,88,388.69
	IGST OUTPUT Rounding Off												34,606.66 (-)0.35
	<b>TOTAL</b>				1,994	855.64		4,33,595.72		1,33,190.82		12,016.20	32,995.00

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Twenty Two Thousand Nine Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,88,388.69	12 %	34,606.66	34,606.66
	2,88,388.69		34,606.66	34,606.66

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Six Hundred Six and Sixty Six 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 : 603.64 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 603.64 Kgs

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

17,94,392.00 Dr 17,94,392.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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. : S/DTR/24-25/936  
Date : 21-Oct-24

IRN : 724a5d55d6ad2d53b08c81615455629fa5ad15ddc419e0dc63a8000557489d2e  
Ack No. : 122423646939249  
Ack Date : 22-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 261846949614 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 10:32 AM  
Valid Upto : 3-Nov-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

Dispatch From  
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,  
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv  
Village, Next to Varun Industries,, Vasai East. Dist:

To  
Dutta Marketing, Siliguri  
GSTIN : 19AABFD5015D1ZY  
West Bengal

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

## 3. Goods Details

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

73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.86 KGS	6,987.85	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.82 KGS	17,942.93	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	8,869.60	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,136.25	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.22 KGS	24,684.13	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.64 KGS	7,041.51	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	8,082.51	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.82 KGS	6,908.90	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	61.80 KGS	21,927.64	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	5,895.75	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	12,269.52	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	7,047.01	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,363.46	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,291.30	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	5,263.95	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	117.06 KGS	40,545.85	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	61.30 KGS	27,211.31	12

Tot.Taxable Amt : 2,88,388.69 Other Amt : (-)0.35  
IGST Amt : 34,606.66

Total Inv Amt : 3,22,995.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 22-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No.: