



NEELAM APPLIANCES LIMITED

IRN NO. : 8aee181034c3bbef449d63111906fb1bf64f8e21e340219c720a60e9c6a0c7-91

ACK NO. : 182417665290083

ACK Date : 20-Nov-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/130	Date : 20-Nov-24	Invoice No : H/DTR/24-25/151	Date : 20-Nov-24
Packing List No :	Total PKGS : 5	E Way Bill No : 811469740394	Date : 20-Nov-24
Buyer's Order No. : SO/DTR/1275	Date : 18-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RANCHI
GRN No : As Per Portal	Date : 23-Nov-24	L.R. NO : 152360012	Date : 20-Nov-24

TERMS OF DELIVERY:

DELIVERY ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.com

BILLING ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.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	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00			76,752.00
						10.00							76,752.00
	IGST OUTPUT Rounding Off												9,210.24 (-0.24)
	TOTAL				10.00			1,59,900.00		83,148.00			85,962.00

Amount Chargeable (In Words):

Indian Rupees Eighty Five Thousand Nine Hundred Sixty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	9,210.24
	76,752.00	12%	9,210.24	9,210.24
	Total	76,752.00	9,210.24	9,210.24

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Ten and Twenty Four 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

85,962.00 Dr 85,962.00 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/24-25/151
Date : 20-Nov-24

IRN : 8aee181034c3bbef449d63111906fb1bf64f8e21e340219c720a60e9c6a0c791
Ack No. : 182417665290083
Ack Date: 20-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 811469740394 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 409 KM
Supply Type: Outward Transaction Type : Regular

Generated Date : 20-Nov-24 4:38 PM
Valid Upto : 23-Nov-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
Nani Steel, Ranchi (22E) (117)
GSTIN : 20AAFFN8648C1ZI
Jharkhand

Ship To
Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand
Jharkhand 834001

3. Goods Details

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

73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	10 SET 76,752.00	12
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Tot.Taxable Amt : 76,752.00 Other Amt : (-)0.24
IGST Amt : 9,210.24

Total Inv Amt : 85,962.00

4. Transportation Details

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

Doc No. :
Date : 20-Nov-24

5. Vehicle Details

Vehicle No. : WB37D4446 From: howrah

CEWB No.: