

## NEELAM APPLIANCES LIMITED



IRN NO. : 0874e3cd584614d25e1e87c659633ded59450d0c51aa228fbc4e52fbc5b9d-279

ACK NO. : 122423755357310

ACK Date : 28-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1117	Date : 28-Oct-24	Invoice No : S/DTR/24-25/990	Date : 28-Oct-24
Packing List No :	Total PKGS : 78	E Way Bill No : 231851186843	Date : 28-Oct-24
Buyer's Order No. : SO/DTR/1153	Date : 24-Oct-24	Despatch Through : VXPRESS R-57	Destination : Silliguri
GRN No : As Per Portal	Date : 12-Nov-24	L.R. NO : 4018132473	Date : 28-Oct-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Dutta Marketing, Siliguri  
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal  
 GSTIN/UIN : 19AABFD5015D1ZY  
 PAN/IT No :  
 Contact Person : Swapan Kumar Dutta  
 Contact No : 9832065602,9733412861,8240303338,9007734744  
 Email : duttamarketing@yahoo.com

## BILLING ADDRESS :

 NAME : Dutta Marketing, Siliguri  
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal  
 GSTIN/UIN : 19AABFD5015D1ZY  
 PAN/IT No :  
 Contact Person : Swapan Kumar Dutta  
 Contact No : 9832065602,9733412861,8240303338,9007734744  
 Email : duttamarketing@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	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	22.88	499.00	kgs	11,417.12	20 %	2,283.42	4 %	365.35	8,768.35
1	Glass Damru 6.5 (22G) Prm	73239390	12 %	240	20.76	578.00	kgs	11,999.28	20 %	2,399.86	4 %	383.98	9,215.44
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	23.46	499.00	kgs	11,706.54	20 %	2,341.31	4 %	374.61	8,990.62
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.28	399.00	kgs	7,692.72	20 %	1,538.54	4 %	246.17	5,908.01
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.24	341.00	kgs	6,901.84	20 %	1,380.37	4 %	220.86	5,300.61
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.18	551.00	kgs	11,119.18	20 %	2,223.84	4 %	355.81	8,539.53
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.18	551.00	kgs	16,078.18	20 %	3,215.64	4 %	514.50	12,348.04
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.36	551.00	kgs	10,667.36	20 %	2,133.47	4 %	341.36	8,192.53
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.08	551.00	kgs	11,615.08	20 %	2,323.02	4 %	371.68	8,920.38
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.86	551.00	kgs	9,289.86	20 %	1,857.97	4 %	297.28	7,134.61
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	19.12	551.00	kgs	10,535.12	20 %	2,107.02	4 %	337.12	8,090.98
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.68	551.00	kgs	10,843.68	20 %	2,168.74	4 %	347.00	8,327.94
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.24	499.00	kgs	10,598.76	20 %	2,119.75	4 %	339.16	8,139.85
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.04	499.00	kgs	10,498.96	20 %	2,099.79	4 %	335.97	8,063.20
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.70	499.00	kgs	11,327.30	20 %	2,265.46	4 %	362.47	8,699.37
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.86	499.00	kgs	9,910.14	20 %	1,982.03	4 %	317.12	7,610.99
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.28	499.00	kgs	11,117.72	20 %	2,223.54	4 %	355.77	8,538.41
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.58	341.00	kgs	7,017.78	20 %	1,403.56	4 %	224.57	5,389.65
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.98	399.00	kgs	7,972.02	20 %	1,594.40	4 %	255.10	6,122.52
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.34	672.00	kgs	18,372.48	20 %	3,674.50	4 %	587.92	14,110.06
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.30	672.00	kgs	19,689.60	20 %	3,937.92	4 %	630.07	15,121.61
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.82	640.00	kgs	15,884.80	20 %	3,176.96	4 %	508.31	12,199.53
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.26	499.00	kgs	11,107.74	20 %	2,221.55	4 %	355.45	8,530.74
1	Leak Lock Container No.2	73239390	12 %		270.00	169.00	Pcs	45,630.00	52 %	23,727.60	4 %	876.10	21,026.30
1	Leak Lock Container No.3	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20	4 %	870.91	20,901.90
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.44	325.00	kgs	6,643.00	20 %	1,328.60	4 %	212.58	5,101.82
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.14	341.00	kgs	6,867.74	20 %	1,373.55	4 %	219.77	5,274.42
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.86	410.00	kgs	8,142.60	20 %	1,628.52	4 %	260.56	6,253.52
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	20.74	410.00	kgs	8,503.40	20 %	1,700.68	4 %	272.11	6,530.61

continue to page no:2

## NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/1117	Date : 28-Oct-24	Invoice No : S/DTR/24-25/990	Date : 28-Oct-24
Packing List No :	Total PKGS : 78	E Way Bill No : 231851186843	Date : 28-Oct-24
Buyer's Order No. : SO/DTR/1153	Date : 24-Oct-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No : As Per Portal	Date : 12-Nov-24	L.R. NO : 4018132473	Date : 28-Oct-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Dutta Marketing, Siliguri

## BILLING ADDRESS :

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	Plate Rajbhog 12 (22G) Prm	73239390	12 %	54	20.62	325.00	kgs	6,701.50	20 %	1,340.30	4 %	214.45	5,146.75
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.34	325.00	kgs	6,935.50	20 %	1,387.10	4 %	221.94	5,326.46
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.36	578.00	kgs	11,768.08	20 %	2,353.62	4 %	376.58	9,037.88
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.44	525.00	kgs	10,206.00	20 %	2,041.20	4 %	326.59	7,838.21
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.38	499.00	kgs	9,670.62	20 %	1,934.12	4 %	309.46	7,427.04
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.50	462.00	kgs	5,775.00	20 %	1,155.00	4 %	184.80	4,435.20
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.68	462.00	kgs	9,554.16	20 %	1,910.83	4 %	305.73	7,337.60
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.60	462.00	kgs	11,365.20	20 %	2,273.04	4 %	363.69	8,728.47
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.80	366.00	kgs	9,076.80	20 %	1,815.36	4 %	290.46	6,970.98
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.78	551.00	kgs	12,551.78	20 %	2,510.36	4 %	401.66	9,639.76
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.60	551.00	kgs	11,350.60	20 %	2,270.12	4 %	363.22	8,717.26
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Glass Pari 6.5 (22G) Prm	73239390	12 %	288	25.02	578.00	kgs	14,461.56	20 %	2,892.31	4 %	462.77	11,106.48
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.80	499.00	kgs	9,381.20	20 %	1,876.24	4 %	300.20	7,204.76
1	Plate Rajbhog 11 (22G) Prm	73239390	12 %	66	21.20	325.00	kgs	6,890.00	20 %	1,378.00	4 %	220.48	5,291.52
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Barni 3no.	73239390	12 %	24	17.54	661.00	kgs	11,593.94	20 %	2,318.79	4 %	371.01	8,904.14
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Leak Lock Container No.1	73239390	12 %		270.00	149.00	Pcs	40,230.00	52 %	20,919.60	4 %	772.42	18,538.00
1	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Barni 2no.	73239390	12 %	36	18.48	661.00	kgs	12,215.28	20 %	2,443.06	4 %	390.89	9,381.33
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Barni 1no.	73239390	12 %	48	16.88	661.00	kgs	11,157.68	20 %	2,231.54	4 %	357.05	8,569.09
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		10.00	0.01	Pcs	0.10					0.10

[illegible]

Doc No. : S/DTR/24-25/990  
Date : 28-Oct-24



IRN : 0874e3cd584614d25e1e87c659633ded59450d0c51aa228fbc4e52fbc5b9d279  
Ack No. : 122423755357310  
Ack Date : 28-Oct-24

### 1. e-Way Bill Details

e-Way Bill No. : 231851186843      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 2290 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 28-Oct-24 8:08 PM  
Valid Upto : 9-Nov-24 11:59 PM

### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Dutta Marketing, Siliguri  
GSTIN : 19AABFD5015D1ZY  
West Bengal

### 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:

### Ship To

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

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.88 KGS	8,768.35	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.76 KGS	9,215.44	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.46 KGS	8,990.62	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	5,908.01	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,300.61	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.18 KGS	8,539.53	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.18 KGS	12,348.04	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	8,192.53	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	8,920.38	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.86 KGS	7,134.61	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	8,090.98	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	8,327.94	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	8,139.85	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,063.20	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	8,699.37	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	7,610.99	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,538.41	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	5,389.65	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,122.52	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.34 KGS	14,110.06	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.30 KGS	15,121.61	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.82 KGS	12,199.53	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,530.74	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	270 PCS	21,026.30	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,101.82	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	5,274.42	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	6,253.52	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	6,530.61	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,146.75	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	5,326.46	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	9,037.88	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	7,838.21	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	7,427.04	12

Doc No. : S/DTR/24-25/990  
Date : 28-Oct-24



IRN : 0874e3cd584614d25e1e87c659633ded59450d0c51aa228fbc4e52fbc5b9d279  
Ack No. : 122423755357310  
Ack Date : 28-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 231851186843 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Oct-24 8:08 PM  
Valid Upto : 9-Nov-24 11:59 PM

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.50 KGS	4,435.20	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.68 KGS	7,337.60	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.60 KGS	8,728.47	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.80 KGS	6,970.98	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.78 KGS	9,639.76	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.60 KGS	8,717.26	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	25.02 KGS	11,106.48	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.80 KGS	7,204.76	12
73239390	Plate Rajbhog 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,291.52	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Barni 3no. & S.S.UTENSILS	17.54 KGS	8,904.14	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	270 PCS	18,538.00	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Barni 2no. & S.S.UTENSILS	18.48 KGS	9,381.33	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Barni 1no. & S.S.UTENSILS	16.88 KGS	8,569.09	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	10 PCS	0.10	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	10 PCS	0.10	5

Tot.Taxable Amt : 5,47,337.39 Other Amt : 0.16  
IGST Amt : 65,680.45

Total Inv Amt : 6,13,018.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 28-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :