

NEELAM APPLIANCES LIMITED



IRN NO. : e983bf25689e8aae1ec0b6f7acdfef56b3dd55a7d0ed08bd290660552e31-1553

ACK NO. : 182416042729275

ACK Date : 24-Apr-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, 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/13	Date : 24-Apr-24	Invoice No : H/DTR/24-25/16	Date : 24-Apr-24
Packing List No :	Total PKGS : 8	E Way Bill No : 821406907715	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/72	Date : 23-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 26-Apr-24	L.R. NO : 132905493	Date : 24-Apr-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	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60			14,390.40
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	45.06	551.00	kgs	24,828.06	20 %	4,965.61			19,862.45
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	37.56	551.00	kgs	20,695.56	20 %	4,139.11			16,556.45
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	41.18	551.00	kgs	22,690.18	20 %	4,538.04			18,152.14
				152	127.80								84,311.84
	CGST OUTPUT												5,058.71
	SGST OUTPUT												5,058.71
	Rounding Off												(-)0.26
	TOTAL			152	127.80			1,30,173.80		45,861.96			94,429.00

 Amount Chargeable (In Words):
 Indian Rupees Ninety Four Thousand Four Hundred Twenty Nine

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	84,311.84	6%	5,058.71	6%	5,058.71	10,117.42
Total	84,311.84		5,058.71		5,058.71	10,117.42

Tax Amount (in words) : Indian Rupees Ten Thousand One Hundred Seventeen and Forty Two paise Only

	Company's Bank Details		Total WT of KGS Item : 123.80	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 123.80	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	3,23,520.00 Dr	3,23,520.00 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/24-25/16
Date : 24-Apr-24



IRN : e983bf25689e8aae1ec0b6f7acdfef56b3dd55a7d0ed08bd290660552e311553
Ack No. : 182416042729275
Ack Date : 24-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 821406907715 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Apr-24 12:25 PM
Valid Upto : 25-Apr-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

Ship To

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	6+6
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,390.40	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	45.06 KGS	19,862.45	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.56 KGS	16,556.45	6+6
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	41.18 KGS	18,152.14	6+6

Tot. Taxable Amt : 84,311.84 Other Amt : (-)0.26
CGST Amt : 5,058.71 SGST Amt : 5,058.71

Total Inv Amt : 94,429.00

4. Transportation Details

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

Doc No. :
Date : 24-Apr-24

5. Vehicle Details

Vehicle No. : WB15B4298 From : howrah

CEWB No. :