



NEELAM APPLIANCES LIMITED

IRN NO. : d26a6d84ffd17b6eaf69185c3b71bec8cc7a3120e15cea5a19a5cc58f1Odd-69e

ACK NO. : 182416970423571

ACK Date : 22-Aug-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHTIAN 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/84	Date :	17-Aug-24	Invoice No :	H/DTR/24-25/98	Date :	17-Aug-24
Packing List No :		Total PKGS :	10	E Way Bill No :	831442184755	Date :	22-Aug-24
Buyer's Order No. :	SO/DTR/579	Date :	13-Aug-24	Despatch Through :	GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :	Jeypore
GRN No :		Date :		L.R. NO :		Date :	

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Madhu Agency, Jeypore
 Address : Surya Mahal Compound,, Jeypore,
 Dist-Koraput.-764001

State Name : Odisha
 GSTIN/UIN : 21BTEPA2766H1Z4
 PAN/IT No :
 Contact Person : Mayank Agarwal
 Contact No : 9937903767,9438164932,8249936585,9007734744
 Email : madhuagencies85@gmail.com

BILLING ADDRESS :

NAME : Madhu Agency, Jeypore
 Address : Surya Mahal Compound,, Jeypore,
 Dist-Koraput.-764001

State Name : Odisha
 GSTIN/UIN : 21BTEPA2766H1Z4
 PAN/IT No :
 Contact Person : Mayank Agarwal
 Contact No : 9937903767,9438164932,8249936585,9007734744
 Email : madhuagencies85@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	Cover Tope 10x18 (22G)	73239390	12 %	12	26.08	366.00	kgs	9,545.28	20 %	1,909.06	4 %	305.45	7,330.77
2	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
3	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
4	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
5-6	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	47.74	462.00	kgs	22,055.88	20 %	4,411.18	4 %	705.79	16,938.91
7	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.64	462.00	kgs	5,839.68	20 %	1,167.94	4 %	186.87	4,484.87
8	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
9	Sizzling Hot Pot 2000ml	73239390	12 %		21.00	1,090.00	Sets	22,890.00	52 %	11,902.80	4 %	439.49	10,547.71
10	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
	Sizzling Hot Pot 2000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
					40	278.46							92,166.62
	IGST OUTPUT Rounding Off												11,060.00 0.38
	TOTAL				40	278.46		1,75,053.84		79,046.94		3,840.28	1,03,227.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Three Thousand Two Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				92,166.62
		12%	11,060.00	11,060.00
		Total	92,166.62	11,060.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Sixty 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 : 86.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 86.46 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

Total O/S

Current O/S

> 45 Days

> 60 Days

1,03,750.00 Dr

1,03,750.00 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/24-25/98
Date : 17-Aug-24

IRN : d26a6d84ffd17b6eaf69185c3b71bec8cc7a3120e15cea5a19a5cc58f10dd69e
Ack No. : 182416970423571
Ack Date : 22-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 831442184755 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 943 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Aug-24 2:36 PM
Valid Upto : 27-Aug-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
Madhu Agency, Jeypore
GSTIN : 21BTEPA2766H1Z4
Odisha

Ship To
Surya Mahal Compound,, Jeypore, Dist-Koraput. Jeypore
Odisha 764001

3. Goods Details

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

73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.08 KGS	7,330.77	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	47.74 KGS	16,938.91	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.64 KGS	4,484.87	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	10,547.71	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 92,166.62 Other Amt : 0.38
IGST Amt : 11,060.00

Total Inv Amt : 1,03,227.00

4. Transportation Details

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

Doc No. :
Date : 22-Aug-24

5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :