

NEELAM APPLIANCES LIMITED



IRN NO. : 3dfec81aa95de5c25b5c1ba929554b8dadfe9c8731681962eb2264afeed40c-7e

ACK NO. : 182417402334014

ACK Date : 17-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- 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/109	Date : 16-Oct-24	Invoice No : H/DTR/24-25/126	Date : 16-Oct-24
Packing List No :	Total PKGS : 9	E Way Bill No : 801459051878	Date : 17-Oct-24
Buyer's Order No. : SO/DTR/1055	Date : 16-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 19-Oct-24	L.R. NO : 152356787	Date : 17-Oct-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	Vati Prem 12 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	66	21.12	499.00	kgs	10,538.88	20 %	2,107.78	4 %	337.24	8,093.86
2	Tiffin Without Plate 7X3 L17 X W15 X H22 = 39 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
3	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	150	19.02	499.00	kgs	9,490.98	20 %	1,898.20	4 %	303.71	7,289.07
4	Tiffin With Plate 7X4 L32 X W11 X H15 = 73 Kgs	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
5	Tiffin With Plate 7X3 L32 X W11 X H16 = 98 Kgs	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
6	Oil Bottle 500ml L20 X W20 X H22 = 183 Kgs	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
7	Tiffin With Plate 7x2 L32 X W11 X H16 = 137 Kgs	73239390	12 %		48.00	359.00	Pcs	17,232.00	52 %	8,960.64	4 %	330.85	7,940.51
8	Double Wall Mug Classic L12 X W12 X H19 = 76 Kgs	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46

[illegible]

Doc No. : H/DTR/24-25/126
Date : 16-Oct-24



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1. e-Way Bill Details

e-Way Bill No. : 801459051878 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Oct-24 10:45 AM
Valid Upto : 18-Oct-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	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,093.86	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	6+6
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,289.07	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	6+6
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	6+6
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.84 KGS	7,544.40	6+6

Tot.Taxable Amt : 72,887.27 Other Amt : 0.27 Total Inv Amt : 81,634.00
CGST Amt : 4,373.23 SGST Amt : 4,373.23

4. Transportation Details

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

Doc No. :
Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :