



## NEELAM APPLIANCES LIMITED

IRN NO. : 40a2e902f4c6ee4069c55829c2c3161287960ec4d7269a6a049ff449f1283fce

ACK NO. : 182416210668524

ACK Date : 15-May-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/28 | Date : 13-May-24 | Invoice No : H/DTR/24-25/33                              | Date : 13-May-24        |
| Packing List No :              | Total PKGS : 16  | E Way Bill No : 831413075660                             | Date : 15-May-24        |
| Buyer's Order No. : SO/DTR/169 | Date : 10-May-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : SAMBALPUR |
| GRN No : As Per Portal         | Date : 18-May-24 | L.R. NO : 132982555                                      | Date : 15-May-24        |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha  
 GSTIN/UIN : 21AAYPN1172A1ZZ  
 PAN/IT No : AAYPN1172A  
 Contact Person : MR.SANTOSH NAYAK  
 Contact No : 9937144336,9007734744  
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

## BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha  
 GSTIN/UIN : 21AAYPN1172A1ZZ  
 PAN/IT No : AAYPN1172A  
 Contact Person : MR.SANTOSH NAYAK  
 Contact No : 9937144336,9007734744  
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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      | Tope Flat Bottom 15x18 (22G)      | 73239390 | 12 %     |              | 4     | 12.46  | 462.00   | kgs       | 5,756.52  | 20 %     | 1,151.30  | 4 %     | 184.21    | 4,421.01  |
| 1      | Tope Flat Bottom 19x22 (22G)      | 73239390 | 12 %     |              | 2     | 11.04  | 478.00   | kgs       | 5,277.12  | 20 %     | 1,055.42  | 4 %     | 168.87    | 4,052.83  |
| 1      | Vati J.K. 6 (18G) Prm             | 73239390 | 12 %     | 144          | 17.10 | 551.00 | kgs      | 9,422.10  | 20 %      | 1,884.42 | 4 %       | 301.51  | 7,236.17  |           |
| 1      | Plate Halwa 6.5 (22G) Prm         | 73239390 | 12 %     | 192          | 20.76 | 499.00 | kgs      | 10,359.24 | 20 %      | 2,071.85 | 4 %       | 331.50  | 7,955.89  |           |
| 1      | Tope Induction Bottom 12x18 (22G) | 73239390 | 12 %     |              | 4     | 25.90  | 551.00   | kgs       | 14,270.90 | 20 %     | 2,854.18  | 4 %     | 456.67    | 10,960.05 |
| 1      | Dabba Deep 15x18 (22G) Prm        | 73239390 | 12 %     |              | 8     | 23.84  | 499.00   | kgs       | 11,896.16 | 20 %     | 2,379.23  | 4 %     | 380.68    | 9,136.25  |
| 1      | Double Decker 7                   | 73239390 | 12 %     |              |       | 48.00  | 259.00   | Pcs       | 12,432.00 | 52 %     | 6,464.64  | 4 %     | 238.69    | 5,728.67  |
| 1      | Sizzling Belly Hot Pot 2000ml     | 73239390 | 12 %     |              |       | 24.00  | 1,190.00 | Sets      | 28,560.00 | 52 %     | 14,851.20 | 4 %     | 548.35    | 13,160.45 |
| 1      | Tiffin Without Plate 8X3          | 73239390 | 12 %     |              |       | 33.00  | 490.00   | Pcs       | 16,170.00 | 52 %     | 8,408.40  | 4 %     | 310.46    | 7,451.14  |
| 1      | Tiffin Without Plate 8X4          | 73239390 | 12 %     |              |       | 22.00  | 590.00   | Pcs       | 12,980.00 | 52 %     | 6,749.60  | 4 %     | 249.22    | 5,981.18  |
| 1      | Double Decker 9                   | 73239390 | 12 %     |              |       | 48.00  | 389.00   | Pcs       | 18,672.00 | 52 %     | 9,709.44  | 4 %     | 358.50    | 8,604.06  |
| 1      | Tiffin Without Plate 9X3          | 73239390 | 12 %     |              |       | 33.00  | 590.00   | Pcs       | 19,470.00 | 52 %     | 10,124.40 | 4 %     | 373.82    | 8,971.78  |
| 1      | Oil Bottle 1000ml                 | 73239390 | 12 %     |              |       | 50.00  | 590.00   | Pcs       | 29,500.00 | 52 %     | 15,340.00 | 4 %     | 566.40    | 13,593.60 |
| 1      | Tray Mango 15 (Prm)               | 73239390 | 12 %     | 48           | 20.32 | 472.00 | kgs      | 9,591.04  | 20 %      | 1,918.21 | 4 %       | 306.91  | 7,365.92  |           |
| 1      | Glass New Juicy 7 (18G) Prm       | 73239390 | 12 %     | 168          | 23.32 | 578.00 | kgs      | 13,478.96 | 20 %      | 2,695.79 | 4 %       | 431.33  | 10,351.84 |           |
| 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 |
|        | Tiffin Without Plate 8X3          | 73239390 | 12 %     |              |       | 3.00   | 1.00     | Pcs       | 3.00      | 52 %     | 1.56      | 4 %     | 0.06      | 1.38      |
|        | Tiffin Without Plate 8X4          | 73239390 | 12 %     |              |       | 2.00   | 1.00     | Pcs       | 2.00      | 52 %     | 1.04      | 4 %     | 0.04      | 0.92      |

## NEELAM APPLIANCES LIMITED

|                                |                  |  |                         |
|--------------------------------|------------------|--|-------------------------|
| Delivery Note No : DC/H/DTR/28 | Date : 13-May-24 | Invoice No : H/DTR/24-25/33                              | Date : 13-May-24        |
| Packing List No :              | Total PKGS : 16  | E Way Bill No : 831413075660                             | Date : 15-May-24        |
| Buyer's Order No. : SO/DTR/169 | Date : 10-May-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : SAMBALPUR |
| GRN No : As Per Portal         | Date : 18-May-24 | L.R. NO : 132982555                                      | Date : 15-May-24        |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : |      | BILLING ADDRESS : |  |  |  |  |  |  |  |  |  |  |
|--------------------|------|-------------------|--|--|--|--|--|--|--|--|--|--|
| NAME               | NAME |                   |  |  |  |  |  |  |  |  |  |  |

| SR No. | Description of Goods | HSN/SAC | GST Rate | Alt Qt Appx. | QTY | Rate | Per | Gross Amt | Dis % | Dis Amt | Dis % | Dis Amt | Amount |
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|

|                             |          |     |      |        |     |      |      |             |     |             |      |          |                   |
|-----------------------------|----------|-----|------|--------|-----|------|------|-------------|-----|-------------|------|----------|-------------------|
| Tiffin Without Plate 9X3    | 73239390 | 12% | 3.00 | 1.00   | Pcs | 3.00 | 52 % | 1.56        | 4 % | 0.06        | 1.38 |          |                   |
|                             |          |     | 570  | 444.74 |     |      |      |             |     |             |      |          | 1,35,923.13       |
|                             |          |     |      |        |     |      |      |             |     |             |      |          |                   |
|                             |          |     |      |        |     |      |      |             |     |             |      |          |                   |
| IGST OUTPUT<br>Rounding Off |          |     |      |        |     |      |      |             |     |             |      |          | 16,310.78<br>0.09 |
| TOTAL                       |          |     | 570  | 444.74 |     |      |      | 2,41,604.04 |     | 1,00,017.44 |      | 5,663.47 | 1,52,234.00       |

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Two Thousand Two Hundred Thirty Four

| HSN/SAC  | Taxable Value | IGST        |             | Total Tax Amount |
|----------|---------------|-------------|-------------|------------------|
|          |               | Rate        | Amount      |                  |
| 73239390 |               | 1.35.923.13 | 12%         | 16,310.78        |
|          |               | Total       | 1,35,923.13 | 16,310.78        |

Tax Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Ten and Seventy Eight paise Only



|   |  |
|---|--|
| Company's Bank Details                                | Total WT of KGS Item : 154.74 Net Weight |
| Bank Name : HDFC BANK LTD                             | Total WT of Box Item : 0 Approx Weight   |
| A/C No. : 00382790000064                              | Total Weight : 154.74 Kgs                |
| Branch Name : EVERSHINECITY, VASAI EAST               | PAYMENT STRICTLY WITHIN 45 DAYS, BY      |
| IFSC Code : HDFC0000038                               |  |
| Bank Instruction : > Kindly Scan QR Code for Payment. |  |

| Declaration: | Total O/S       | Current O/S     | > 45 Days | > 60 Days    |
|--------------|-----------------|-----------------|-----------|--------------|
|              | 15,56,004.00 Dr | 16,02,879.00 Dr |           | 46,875.00 Cr |

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/33  
Date : 13-May-24

IRN : 40a2e902f4c6ee4069c55829c2c3161287960ec4d7269a6a049ff449f1283fce  
Ack No. : 182416210668524  
Ack Date : 15-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 831413075660 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 548 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-May-24 10:25 AM  
Valid Upto : 18-May-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

To  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
Odisha

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

Ship To  
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

## 3. Goods Details

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

|          |  |           |           |    |
|----------|--|-----------|-----------|----|
| 73239390 | Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS      | 12.46 KGS | 4,421.01  | 12 |
| 73239390 | Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS      | 11.04 KGS | 4,052.83  | 12 |
| 73239390 | Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS             | 17.10 KGS | 7,236.17  | 12 |
| 73239390 | Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS         | 20.76 KGS | 7,955.89  | 12 |
| 73239390 | Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS | 25.90 KGS | 10,960.05 | 12 |
| 73239390 | Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS        | 23.84 KGS | 9,136.25  | 12 |
| 73239390 | Double Decker 7 & STAINLESS STEEL UTENSILS                   | 48 PCS    | 5,728.67  | 12 |
| 73239390 | Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS     | 24 SET    | 13,160.45 | 12 |
| 73239390 | Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS          | 33 PCS    | 7,451.14  | 12 |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS          | 22 PCS    | 5,981.18  | 12 |
| 73239390 | Double Decker 9 & STAINLESS STEEL UTENSILS                   | 48 PCS    | 8,604.06  | 12 |
| 73239390 | Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS          | 33 PCS    | 8,971.78  | 12 |
| 73239390 | Oil Bottle 1000ml & STAINLESS STEEL UTENSILS                 | 50 PCS    | 13,593.60 | 12 |
| 73239390 | Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS               | 20.32 KGS | 7,365.92  | 12 |
| 73239390 | Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS       | 23.32 KGS | 10,351.84 | 12 |
| 73239390 | Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS     | 24 SET    | 10,948.61 | 12 |
| 73239390 | Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS          | 3 PCS     | 1.38      | 12 |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS          | 2 PCS     | 0.92      | 12 |
| 73239390 | Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS          | 3 PCS     | 1.38      | 12 |

Tot.Taxable Amt : 1,35,923.13 Other Amt : 0.09  
IGST Amt : 16,310.78

Total Inv Amt : 1,52,234.00

## 4. Transportation Details

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

Doc No. :  
Date : 15-May-24

## 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :