



## NEELAM APPLIANCES LIMITED

IRN NO. : 51a8e57b316eee5ab53c0fb65d5da2ebe6fd6eeOfca09820cb754d8d9bb6-b07

ACK NO. : 182417466808344

ACK Date : 25-Oct-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/117	Date : 24-Oct-24	Invoice No : H/DTR/24-25/134	Date : 24-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 871461865198	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1147	Date : 23-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :
GRN No : As Per Portal	Date : 29-Oct-24	L.R. NO : 160601336	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Sweta Stainless, Asansol	Address : 56 G.T. Road,Opp. Head Post Office, Asansol-713301	NAME : Sweta Stainless, Asansol											
State Name : West Bengal	GSTIN/UIN : 19AIZPS9836M1ZP	State Name : West Bengal											
PAN/IT No :	Contact Person : Kailash Kumar Saksaria	GSTIN/UIN : 19AIZPS9836M1ZP	PAN/IT No :	Contact Person : Kailash Kumar Saksaria	Contact No : 8250191035,9434016571,9331632250,9007734744	Email : sweta_88@yahoo.com	GSTIN/UIN : 19AIZPS9836M1ZP	PAN/IT No :	Contact Person : Kailash Kumar Saksaria	Contact No : 8250191035,9434016571,9331632250,9007734744	Email : sweta_88@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
1-2	Tope Induction Bottom 12x16 (22G)	73239390	12 %	12	49.24	551.00	kgs	27,131.24	20 %	5,426.25	4 %	868.20	20,836.79
3	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
4	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.30	640.00	kgs	12,992.00	20 %	2,598.40	4 %	415.74	9,977.86
5-6	Dinner Set 55 Pcs (D.T.)	73239390	12 %		8.00	7,290.00	Sets	58,320.00	52 %	30,326.40	4 %	1,119.74	26,873.86
7-8	Glass Royal 7.5 (22G) Prm	73239390	12 %	300	38.52	499.00	kgs	19,221.48	20 %	3,844.30	4 %	615.09	14,762.11
9	Glass Royal 7 (22G) Prm	73239390	12 %	216	24.00	499.00	kgs	11,976.00	20 %	2,395.20	4 %	383.23	9,197.57
10	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
11	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.09	8,546.07
12	Sauce Pan New 12 (18G) Patti	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34
13	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
14	Tiffin With Plate 7x2	73239390	12 %		48.00	359.00	Pcs	17,232.00	52 %	8,960.64	4 %	330.85	7,940.51

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Packing List No :	Total PKGS : 15	E Way Bill No : 871461865198	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1147	Date : 23-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :
GRN No : As Per Portal	Date : 29-Oct-24	L.R. NO : 160601336	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Sweta Stainless, Asansol			NAME : Sweta Stainless, Asansol										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
15	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42

15	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
					848	292.36							1,47,914.07
	CGST OUTPUT												8,874.84
	SGST OUTPUT												8,874.84
	Rounding Off												0.25
	TOTAL				848	292.36				2,66,028.42		1,11,951.29	
													6,163.08
													1,65,664.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Five Thousand Six Hundred Sixty Four

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			1,47,914.07	6 %	8,874.84	6 % 8,874.84 17,749.68
			1,47,914.07		8,874.84	8,874.84 17,749.68

Tax Amount (in words) : Indian Rupees Seventeen Thousand Seven Hundred Forty Nine and Sixty Eight paise 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 : 154.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 154.36 Kgs

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

13,39,140.00 Dr 13,39,140.00 Dr

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/24-25/134  
Date : 24-Oct-24

IRN : 51a8e57b316eee5ab53c0fb65d5da2ebe6fd6ee0fca09820cb754d8d9bb6b07  
Ack No. : 182417466808344  
Ack Date : 25-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 871461865198 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 201 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 1:51 PM  
Valid Upto : 27-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

To  
Sweta Stainless, Asansol  
GSTIN : 19AIZPS9836M1ZP  
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

Ship To  
56 G.T. Road, Opp. Head Post Office, Asansol Asansol  
West Bengal 713301

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	49.24 KGS	20,836.79	6+6
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	6+6
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	9,977.86	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	8 SET	26,873.86	6+6
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.52 KGS	14,762.11	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	24 KGS	9,197.57	6+6
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	6+6
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	6+6
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	6+6
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	6+6
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	6+6

Tot.Taxable Amt : 1,47,914.07 Other Amt : 0.25  
CGST Amt : 8,874.84 SGST Amt : 8,874.84

Total Inv Amt : 1,65,664.00

## 4. Transportation Details

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

Doc No. :  
Date : 25-Oct-24

## 5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :