

NEELAM APPLIANCES LIMITED

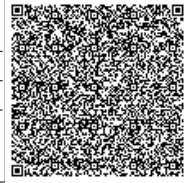


IRN NO. : 1ab5085ed127a7eee76365257b5c51b7dc380a9411406c24d2d8cc0f329-7295a

ACK NO. : 182417203175742

ACK Date : 21-Sep-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/101	Date : 19-Sep-24	Invoice No : H/DTR/24-25/120	Date : 19-Sep-24
Packing List No :	Total PKGS : 30	E Way Bill No : 881451432682	Date : 21-Sep-24
Buyer's Order No. : SO/DTR/796	Date : 17-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No :	Date :	L.R. NO : 160612028	Date : 21-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Dutta Marketing, Siliguri
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal
 GSTIN/UIN : 19AABFD5015D1ZY
 PAN/IT No :
 Contact Person : Swapan Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarketing@yahoo.com

BILLING ADDRESS :

 NAME : Dutta Marketing, Siliguri
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal
 GSTIN/UIN : 19AABFD5015D1ZY
 PAN/IT No :
 Contact Person : Swapan Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarketing@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	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
3-4	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
5	Tray Smiley 15 (Prm)	73239390	12 %	48	20.94	472.00	kgs	9,883.68	20 %	1,976.74	4 %	316.28	7,590.66
6	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	18.50	499.00	kgs	9,231.50	20 %	1,846.30	4 %	295.41	7,089.79
7	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.16	499.00	kgs	10,558.84	20 %	2,111.77	4 %	337.88	8,109.19
8	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	22.60	551.00	kgs	12,452.60	20 %	2,490.52	4 %	398.48	9,563.60
9	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.30	551.00	kgs	16,144.30	20 %	3,228.86	4 %	516.62	12,398.82
10-11	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.10	325.00	kgs	13,682.50	20 %	2,736.50	4 %	437.84	10,508.16
12	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.00	499.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
13-14	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.68	325.00	kgs	13,546.00	20 %	2,709.20	4 %	433.47	10,403.33
15	Bowl Bela 10 (26G)	73239390	12 %	100	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
16	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.28	472.00	kgs	9,100.16	20 %	1,820.03	4 %	291.21	6,988.92
17	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
18	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.64	499.00	kgs	11,297.36	20 %	2,259.47	4 %	361.52	8,676.37
19	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.40	315.00	kgs	6,741.00	20 %	1,348.20	4 %	215.71	5,177.09
20	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.98	410.00	kgs	8,191.80	20 %	1,638.36	4 %	262.14	6,291.30
21	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
22	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
23	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31
24	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.10	578.00	kgs	13,929.80	20 %	2,785.96	4 %	445.75	10,698.09
25	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.48	499.00	kgs	9,720.52	20 %	1,944.10	4 %	311.06	7,465.36
26	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
27	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.02	525.00	kgs	11,560.50	20 %	2,312.10	4 %	369.94	8,878.46
28	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
29	Barni 5no.	73239390	12 %	24	23.24	661.00	kgs	15,361.64	20 %	3,072.33	4 %	491.57	11,797.74

Doc No. : H/DTR/24-25/120
Date : 19-Sep-24

IRN : 1ab5085ed127a7eee76365257b5c51b7dc380a9411406c24d2d8cc0f3297295a
Ack No. : 182417203175742
Ack Date : 21-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 881451432682 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 602 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Sep-24 4:01 PM
Valid Upto : 25-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To
Dutta Marketing, Siliguri
GSTIN : 19AABFD5015D1ZY
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
D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West
Bengal 734001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	6+6
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.94 KGS	7,590.66	6+6
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,089.79	6+6
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	8,109.19	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	22.60 KGS	9,563.60	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.30 KGS	12,398.82	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.10 KGS	10,508.16	6+6
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,047.87	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.68 KGS	10,403.33	6+6
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	6+6
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.28 KGS	6,988.92	6+6
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	6+6
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	8,676.37	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,177.09	6+6
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,291.30	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.10 KGS	10,698.09	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	7,465.36	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	6+6
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	8,878.46	6+6
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	6+6
73239390	Barni 5no. & S.S.UTENSILS	23.24 KGS	11,797.74	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.82 KGS	5,452.51	6+6

Tot.Taxable Amt : 2,32,590.87 Other Amt : 0.19
CGST Amt : 13,955.47 SGST Amt : 13,955.47

Total Inv Amt : 2,60,502.00

4. Transportation Details

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

Doc No. :
Date : 21-Sep-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :