

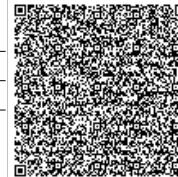
## NEELAM APPLIANCES LIMITED

IRN NO. : 36f0c0fcff8067fbe7b6add29c7d85d9fe3cc4b5c135abb7e3bd46f484e6d6

ACK NO. : 182416423632815

ACK Date : 11-Jun-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/46	Date : 10-Jun-24	Invoice No : H/DTR/24-25/54	Date : 10-Jun-24
Packing List No :	Total PKGS : 11	E Way Bill No : 821421241304	Date : 11-Jun-24
Buyer's Order No. : SO/DTR/312	Date : 10-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : DURGAPUR
GRN No : AS PER PORTAL	Date : 13-Jun-24	L.R. NO : 136234216	Date : 11-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Sindhuja Enterprise ,Durgapur  
 Address : Naba Wariya,Durgapur-8,, Durgapur , Bardhaman-713208  
  
 State Name : West Bengal  
 GSTIN/UIN : 19ESQPP4556Q1ZE  
 PAN/IT No :  
 Contact Person : Pijush Paul  
 Contact No : 8536924844,9333900592,9331632250,9007734744  
 Email : sindhujaenterprise@gmail.com

## BILLING ADDRESS :

NAME : Sindhuja Enterprise ,Durgapur  
 Address : Naba Wariya,Durgapur-8,, Durgapur , Bardhaman-713208  
  
 State Name : West Bengal  
 GSTIN/UIN : 19ESQPP4556Q1ZE  
 PAN/IT No :  
 Contact Person : Pijush Paul  
 Contact No : 8536924844,9333900592,9331632250,9007734744  
 Email : sindhujaenterprise@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	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.54	551.00	kgs	11,317.54	20 %	2,263.51	4 %	362.16	8,691.87
2	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.34	399.00	kgs	7,716.66	20 %	1,543.33	4 %	246.93	5,926.40
3	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.20	499.00	kgs	11,576.80	20 %	2,315.36	4 %	370.46	8,890.98
4	Tope Flat Bottom 19x22 (22G)	73239390	12 %	2	11.02	478.00	kgs	5,267.56	20 %	1,053.51	4 %	168.56	4,045.49
5	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.08	577.00	kgs	11,586.16	20 %	2,317.23	4 %	370.76	8,898.17
6	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.84	399.00	kgs	7,916.16	20 %	1,583.23	4 %	253.32	6,079.61
7	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.50	551.00	kgs	12,397.50	20 %	2,479.50	4 %	396.72	9,521.28
8	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	22.98	551.00	kgs	12,661.98	20 %	2,532.40	4 %	405.18	9,724.40
9	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.64	551.00	kgs	10,270.64	20 %	2,054.13	4 %	328.66	7,887.85
10	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
11	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38
				450	252.10								79,987.69
	CGST OUTPUT												4,799.26
	SGST OUTPUT												4,799.26
	Round Off												(-)0.21
	TOTAL			450	252.10			1,07,801.04		24,480.53		3,332.82	89,586.00

## Amount Chargeable (In Words):

Indian Rupees Eighty Nine Thousand Five Hundred Eighty Six

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	79,987.69	6%	4,799.26	6%	4,799.26	9,598.52
	Total	79,987.69		4,799.26		9,598.52

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Ninety Eight and Fifty Two 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 : 198.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 198.10 Kgs

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	4,16,146.00 Dr	4,16,146.00 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/24-25/54  
Date : 10-Jun-24

IRN : 36f0c0fcff8067fbe7b6add29c7d85d9fe3cc4b5c135abb7e3bd46f484e6d6  
Ack No. : 182416423632815  
Ack Date : 11-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 821421241304 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 163 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jun-24 2:58 PM  
Valid Upto : 12-Jun-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  
Sindhuja Enterprise ,Durgapur  
GSTIN : 19ESQPP4556Q1ZE  
West Bengal

Ship To  
Naba Wariya,Durgapur-8,, Durgapur , Bardhaman  
DURGAPUR West Bengal 713208

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
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73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.54 KGS	8,691.87	6+6
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	5,926.40	6+6
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.20 KGS	8,890.98	6+6
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	11.02 KGS	4,045.49	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	8,898.17	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	6,079.61	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.50 KGS	9,521.28	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	22.98 KGS	9,724.40	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.64 KGS	7,887.85	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	6+6

Tot.Taxable Amt : 79,987.69 Other Amt : (-)0.21  
CGST Amt : 4,799.26 SGST Amt : 4,799.26

Total Inv Amt : 89,586.00

#### 4. Transportation Details

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

Doc No. :  
Date : 11-Jun-24

#### 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :