

## NEELAM APPLIANCES LIMITED



IRN NO. : b80448521e511b4e6a5667109a0cbfd78852672b98e1c9178dba555d72-8c6a77

ACK NO. : 182416586741276

ACK Date : 2-Jul-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/63	Date : 2-Jul-24	Invoice No : H/DTR/24-25/75	Date : 2-Jul-24
Packing List No :	Total PKGS : 14	E Way Bill No : 811427747887	Date : 2-Jul-24
Buyer's Order No. : SO/DTR/414	Date : 1-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 141009946	Date : 2-Jul-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	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.26	551.00	kgs	11,163.26	20 %	2,232.65	4 %	357.22	8,573.39
2	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
3	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
4-7	Thali N.P. 14 (22G) Prm	73239390	12 %	168	86.38	315.00	kgs	27,209.70	20 %	5,441.94	4 %	870.71	20,897.04
8	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
9	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
10	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
11	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
12	Tiffin With Plate 9X2	73239390	12 %		48.00	539.00	Pcs	25,872.00	52 %	13,453.44	4 %	496.74	11,921.82
13	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.58	551.00	kgs	10,237.58	20 %	2,047.52	4 %	327.60	7,862.46
14	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
				390	420.64								1,03,714.60
	IGST OUTPUT Rounding Off												12,445.76
	TOTAL			390	420.64			1,88,169.84		80,133.81		4,321.42	1,16,160.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixteen Thousand One Hundred Sixty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,03,714.60	12%	12,445.76	12,445.76
Total	1,03,714.60		12,445.76	12,445.76

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Forty Five and Seventy Six paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 146.64 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 146.64 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

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

21,52,074.00 Dr 21,52,073.99 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

 Regd & 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/24-25/75  
Date : 2-Jul-24

IRN : b80448521e511b4e6a5667109a0cbfd78852672b98e1c9178dba555d728c6a77  
Ack No. : 182416586741276  
Ack Date : 2-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 811427747887      Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV      Approx Distance : 548 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 2-Jul-24 3:16 PM  
Valid Upto : 5-Jul-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, KHATIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

Ship To  
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.26 KGS	8,573.39	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	86.38 KGS	20,897.04	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin With Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	11,921.82	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.58 KGS	7,862.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12

Tot. Taxable Amt : 1,03,714.60      Other Amt : (-)0.36  
IGST Amt : 12,445.76

Total Inv Amt : 1,16,160.00

## 4. Transportation Details

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

Doc No. :  
Date : 2-Jul-24

## 5. Vehicle Details

Vehicle No. : WB37D4446      From : howrah

CEWB No. :