

## NEELAM APPLIANCES LIMITED

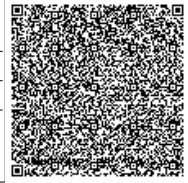


IRN NO. : 0270cdaca2d6cc22e3ba1cc1191d9e6e4dd2442abc1aed9be7af2dfa08ca1-068

ACK NO. : 122423183189455

ACK Date : 21-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No.B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/820	Date : 21-Sep-24	Invoice No : B/DTR/24-25/103	Date : 21-Sep-24
Packing List No :	Total PKGS : 37	E Way Bill No : 201829912185	Date : 21-Sep-24
Buyer's Order No. : SO/DTR/796	Date : 21-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Silliguri
GRN No : As Per Portal	Date : 2-Oct-24	L.R. NO : 674317431	Date : 23-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	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	36.88	551.00	kgs	20,320.88	20 %	4,064.18	4 %	650.27	15,606.43
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	45.74	551.00	kgs	25,202.74	20 %	5,040.55	4 %	806.49	19,355.70
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.02	577.00	kgs	23,091.54	20 %	4,618.31	4 %	738.93	17,734.31
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.06	525.00	kgs	11,581.50	20 %	2,316.30	4 %	370.61	8,894.59
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	72	41.34	551.00	kgs	22,778.34	20 %	4,555.67	4 %	728.91	17,493.76
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	43.02	551.00	kgs	23,704.02	20 %	4,740.80	4 %	758.53	18,204.68
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	16	81.10	462.00	kgs	37,468.20	20 %	7,493.64	4 %	1,198.98	28,775.58
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	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.80	325.00	kgs	13,260.00	20 %	2,652.00	4 %	424.32	10,183.68
1	Barni 3no.	73239390	12 %	24	17.54	661.00	kgs	11,593.94	20 %	2,318.79	4 %	371.01	8,904.14
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.32	551.00	kgs	10,094.32	20 %	2,018.86	4 %	323.02	7,752.44
1	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.28	341.00	kgs	13,735.48	20 %	2,747.10	4 %	439.54	10,548.85
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	108	41.04	315.00	kgs	12,927.60	20 %	2,585.52	4 %	413.68	9,928.39
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.46	410.00	kgs	9,208.60	20 %	1,841.72	4 %	294.68	7,072.20
1	Plate Buffet 9 (22G) Prm	73239390	12 %	288	62.80	341.00	kgs	21,414.80	20 %	4,282.96	4 %	685.27	16,446.57
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.84	499.00	kgs	9,900.16	20 %	1,980.03	4 %	316.81	7,603.32
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.26	499.00	kgs	11,606.74	20 %	2,321.35	4 %	371.42	8,913.97
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.26	499.00	kgs	11,606.74	20 %	2,321.35	4 %	371.42	8,913.97
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92



Doc No. : B/DTR/24-25/103  
Date : 21-Sep-24



IRN : 0270cdaca2d6cc22e3ba1cc1191d9e6e4dd2442abc1aed9be7af2dfa08ca1068  
Ack No. : 122423183189455  
Ack Date : 21-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 201829912185      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 2290 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 21-Sep-24 3:47 PM  
Valid Upto : 3-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Dutta Marketing, Siliguri  
GSTIN : 19AABFD5015D1ZY  
West Bengal

Dispatch From  
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,  
Neelam House, Fafadia Indl. Estate, Golani Naka,,  
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

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 (I)
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	36.88 KGS	15,606.43	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	45.74 KGS	19,355.70	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.02 KGS	17,734.31	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	8,894.59	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	41.34 KGS	17,493.76	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	43.02 KGS	18,204.68	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	81.10 KGS	28,775.58	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.80 KGS	10,183.68	12
73239390	Barni 3no. & S.S.UTENSILS	17.54 KGS	8,904.14	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.32 KGS	7,752.44	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.28 KGS	10,548.85	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.04 KGS	9,928.39	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	7,072.20	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	62.80 KGS	16,446.57	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	7,603.32	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.26 KGS	8,913.97	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.26 KGS	8,913.97	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,352.99	12

Tot.Taxable Amt : 2,64,658.31      Other Amt : (-)0.31  
IGST Amt : 31,759.00

Total Inv Amt : 2,96,417.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 21-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :