



## NEELAM APPLIANCES LIMITED

IRN NO. : 3dfec81aa95de5c25b5c1ba929554b8dadfe9c8731681962eb2264afeed40c-7e

ACK NO. : 182417402334014

ACK Date : 17-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/109	Date : 16-Oct-24	Invoice No : H/DTR/24-25/126	Date : 16-Oct-24
Packing List No :	Total PKGS : 9	E Way Bill No : 801459051878	Date : 17-Oct-24
Buyer's Order No. : SO/DTR/1055	Date : 16-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 19-Oct-24	L.R. NO : 152356787	Date : 17-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Appliances, Barasat	Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. -700127	NAME : Shri Ram Appliances, Barasat	Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. -700127										
State Name : West Bengal	GSTIN/UIN : 19AKGPS2934K1ZN	State Name : West Bengal	GSTIN/UIN : 19AKGPS2934K1ZN										
PAN/IT No :	Contact Person :	PAN/IT No :	Contact Person :										
Contact No : 9830254827,7980435626,9331632250,9007734744	Email : shriramappliances.k@gmail.com	Contact No : 9830254827,7980435626,9331632250,9007734744	Email : shriramappliances.k@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	Vati Prem 12 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	66	21.12	499.00	kgs	10,538.88	20 %	2,107.78	4 %	337.24	8,093.86
2	Tiffin Without Plate 7X3 L17 X W15 X H22 = 39 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
3	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	150	19.02	499.00	kgs	9,490.98	20 %	1,898.20	4 %	303.71	7,289.07
4	Tiffin With Plate 7X4 L32 X W11 X H15 = 73 Kgs	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
5	Tiffin With Plate 7X3 L32 X W11 X H16 = 98 Kgs	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
6	Oil Bottle 500ml L20 X W20 X H22 = 183 Kgs	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
7	Tiffin With Plate 7x2 L32 X W11 X H16 = 137 Kgs	73239390	12 %		48.00	359.00	Pcs	17,232.00	52 %	8,960.64	4 %	330.85	7,940.51
8	Double Wall Mug Classic L12 X W12 X H19 = 76 Kgs	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46

NEELAM APPLIANCES LIMITED		
Delivery Note No : DC/H/DTR/109	Date : 16-Oct-24	Invoice No : H/DTR/24-25/126
Packing List No :	Total PKGS : 9	E Way Bill No : 801459051878
Buyer's Order No. : SO/DTR/1055	Date : 16-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.
GRN No : As Per Portal	Date : 19-Oct-24	Destination : Barasat L.R. NO : 152356787
		Date : 16-Oct-24
		Date : 17-Oct-24
		Destination : Barasat
		Date : 17-Oct-24

**TERMS OF DELIVERY :**

9	Cover Tope 10x18 (22G) L12 X W12 X H7 = 31 Kgs	73239390	12 %	12	26.84	366.00	kgs	9,823.44	20 %	1,964.69	4 %	314.35	7,544.40	
						228	366.98						72,887.27	
	CGST OUTPUT SGST OUTPUT Rounding Off												4,373.23 4,373.23 0.27	
	TOTAL				228	366.98				1,38,273.30		62,349.07	3,036.96	81,634.00

Amount Chargeable (In Words):

Amount Chargeable (in Words).  
Indian Rupees Eighty One Thousand Six Hundred Thirty Four

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount		
73239390	72,887.27	6%	4,373.23	6%	4,373.23	8,746.46
<b>Total</b>	72,887.27		4,373.23		4,373.23	8,746.46

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Forty Six and Forty Six paise Only



Rupees Eight Thousand Seven Hundred Forty Six and Forty Six paise Only	
Company's Bank Details	Total WT of KGS Item : 66.98   Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0   Approx Weight
A/C No. : 00382790000064	Total Weight : 66.98   Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,82,044.99 Dr	5,82,045.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				
 <b>Authorised Signatory</b>				

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/24-25/126  
Date : 16-Oct-24

IRN : 3dfec81aa95de5c25b5c1ba929554b8dadfe9c8731681962eb2264afeed40c7e  
Ack No. : 182417402334014  
Ack Date : 17-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 801459051878 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 33 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Oct-24 10:45 AM  
Valid Upto : 18-Oct-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  
Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
West Bengal

Ship To  
Ground Floor, 3/3, Hridaypur Station Road,, North 24  
Parganas, Barasat, West Bengal 700127

#### 3. Goods Details

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

73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,093.86	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	6+6
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,289.07	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	6+6
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	6+6
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.84 KGS	7,544.40	6+6

Tot.Taxable Amt : 72,887.27 Other Amt : 0.27  
CGST Amt : 4,373.23 SGST Amt : 4,373.23

Total Inv Amt : 81,634.00

#### 4. Transportation Details

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

Doc No. :  
Date : 17-Oct-24

#### 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :