

## NEELAM APPLIANCES LIMITED

IRN NO. : bad10ef04d755d1e5e449b4cc3c94c05de38176637ff6d64e0457e3dd1c8-  
7a23

ACK NO. : 182416920392373

ACK Date : 14-Aug-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/83	Date : 14-Aug-24	Invoice No : H/DTR/24-25/97	Date : 14-Aug-24
Packing List No :	Total PKGS : 48	E Way Bill No : 801440057843	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/572	Date : 14-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RANCHI
GRN No : As Per Portal	Date : 16-Aug-24	L.R. NO : 140796236	Date : 14-Aug-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)  
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001  
 State Name : Jharkhand  
 GSTIN/UIN : 20AAFFN8648C1ZI  
 PAN/IT No : AAFFN8648C  
 Contact Person : Mr. Saket / Saurabh  
 Contact No : 9431101776,7979012074,9007734744  
 Email : saket\_modi@hotmail.com

## BILLING ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)  
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001  
 State Name : Jharkhand  
 GSTIN/UIN : 20AAFFN8648C1ZI  
 PAN/IT No : AAFFN8648C  
 Contact Person : Mr. Saket / Saurabh  
 Contact No : 9431101776,7979012074,9007734744  
 Email : saket\_modi@hotmail.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	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
2	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
3-4	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.86	525.00	kgs	20,401.50	20 %	4,080.30	4 %	652.85	15,668.35
5	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
6-8	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	70.94	499.00	kgs	35,399.06	20 %	7,079.81	4 %	1,132.77	27,186.48
9-11	Thali N.P. 14 (22G) Prm	73239390	12 %	126	64.84	315.00	kgs	20,424.60	20 %	4,084.92	4 %	653.59	15,686.09
12	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
13	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
14-15	Conical Sauce Pot 18cm I.B.	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.60
16-18	Tope Flat Bottom 19x24 (22G)	73239390	12 %	6	55.98	478.00	kgs	26,758.44	20 %	5,351.69	4 %	856.27	20,550.47
19	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
20-21	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.46	551.00	kgs	23,395.46	20 %	4,679.09	4 %	748.65	17,967.71
22	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.76	551.00	kgs	10,887.76	20 %	2,177.55	4 %	348.41	8,361.80
23-25	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	36	62.78	551.00	kgs	34,591.78	20 %	6,918.36	4 %	1,106.94	26,566.50
26-27	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	288	31.42	551.00	kgs	17,312.42	20 %	3,462.48	4 %	554.00	13,295.94
28	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.38	499.00	kgs	11,666.62	20 %	2,333.32	4 %	373.33	8,959.97
29-31	Vati J.K. 6 (18G) Prm	73239390	12 %	432	50.36	551.00	kgs	27,748.36	20 %	5,549.67	4 %	887.95	21,310.75
32	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.38	315.00	kgs	6,419.70	20 %	1,283.94	4 %	205.43	4,930.33
33-35	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	450	56.02	499.00	kgs	27,953.98	20 %	5,590.80	4 %	894.53	21,468.66
36-37	Glass Thums Up 7 (22G) Prm	73239390	12 %	480	50.80	499.00	kgs	25,349.20	20 %	5,069.84	4 %	811.17	19,468.18
38-39	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	288	36.86	551.00	kgs	20,309.86	20 %	4,061.97	4 %	649.92	15,597.98
40	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
41	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.72	499.00	kgs	10,339.28	20 %	2,067.86	4 %	330.86	7,940.56
42	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
43-45	Glass Amrapali 7 (22G) Prm	73239390	12 %	648	70.34	499.00	kgs	35,099.66	20 %	7,019.93	4 %	1,123.19	26,956.53
46	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.84	551.00	kgs	10,931.84	20 %	2,186.37	4 %	349.82	8,395.65
47	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.80	551.00	kgs	10,909.80	20 %	2,181.96	4 %	349.11	8,378.73

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/83	Date : 14-Aug-24	Invoice No : H/DTR/24-25/97	Date : 14-Aug-24
Packing List No :	Total PKGS : 48	E Way Bill No : 801440057843	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/572	Date : 14-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RANCHI
GRN No : As Per Portal	Date : 16-Aug-24	L.R. NO : 140796236	Date : 14-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Nani Steel, Ranchi (22E) (117)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

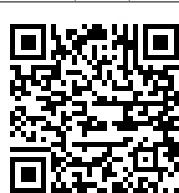
48	Plate Halwa 6 (22G) Prm	73239390	12%	240	20.30	499.00	kgs	10,129.70	20%	2,025.94	4%	324.15	7,779.61
				4,752		1,043.56							3,80,625.98
	IGST OUTPUT Rounding Off												45,675.13 (-0.11)
	TOTAL			4,752	1,043.56			5,61,414.74		1,64,929.34		15,859.42	4,26,301.00

## Amount Chargeable (In Words):

Indian Rupees Four Lakh Twenty Six Thousand Three Hundred One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				3,80,625.98
				12% 45,675.13 45,675.13
		Total	3,80,625.98	45,675.13 45,675.13

Tax Amount (in words) : Indian Rupees Forty Five Thousand Six Hundred Seventy Five and Thirteen 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 : 795.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 795.56 Kgs

**PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY**

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
4,40,326.00 Dr	4,47,712.00 Dr		7,386.00 Cr

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/24-25/97  
Date : 14-Aug-24

IRN : bad10ef04d755d1e5e449b4cc3c94c05de38176637ff6d64e0457e3dd1c87a23  
Ack No. : 182416920392373  
Ack Date : 14-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 801440057843 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 409 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 2:31 PM  
Valid Upto : 17-Aug-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  
Nani Steel, Ranchi (22E) (117)  
GSTIN : 20AAFFN8648C1ZI  
Jharkhand

Ship To  
Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand  
Jharkhand 834001

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.86 KGS	15,668.35	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	70.94 KGS	27,186.48	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.84 KGS	15,686.09	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	24 SET	10,948.60	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	55.98 KGS	20,550.47	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.46 KGS	17,967.71	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	8,361.80	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	62.78 KGS	26,566.50	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	31.42 KGS	13,295.94	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.38 KGS	8,959.97	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	50.36 KGS	21,310.75	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	4,930.33	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	56.02 KGS	21,468.66	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	50.80 KGS	19,468.18	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	36.86 KGS	15,597.98	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	7,940.56	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	70.34 KGS	26,956.53	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,395.65	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	8,378.73	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	7,779.61	12

Tot.Taxable Amt : 3,80,625.98 Other Amt : (-)0.11  
IGST Amt : 45,675.13

Total Inv Amt : 4,26,301.00

## 4. Transportation Details

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

Doc No. :  
Date : 14-Aug-24

## 5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :