

NEELAM APPLIANCES LIMITED



IRN NO. : 22eb555a43eaa48088b90735b53dc14490187bdc42d7666b4fd3179f88-bd3b64

ACK NO. : 182416394186018

ACK Date : 7-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- 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/44	Date : 7-Jun-24	Invoice No : H/DTR/24-25/51	Date : 7-Jun-24
Packing List No :	Total PKGS : 14	E Way Bill No : 861420134487	Date : 7-Jun-24
Buyer's Order No. : SO/DTR/297	Date : 6-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : 136234742	Date : 7-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhaniaassociates112@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
1-3	Milk Pot 15x18 (22G) Prm	73239390	12 %	18	60.34	499.00	kgs	30,109.66	20 %	6,021.93	4 %	963.51	23,124.22
4-5	Vati J.K. 5 (18G) Prm	73239390	12 %	480	39.36	551.00	kgs	21,687.36	20 %	4,337.47	4 %	694.00	16,655.88
6-7	Cover Tope 10x18 (22G)	73239390	12 %	24	53.68	366.00	kgs	19,646.88	20 %	3,929.38	4 %	628.70	15,088.81
8	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	19.00	478.00	kgs	9,082.00	20 %	1,816.40	4 %	290.62	6,974.98
9-10	Vati Prem 5 (22G) Prm	73239390	12 %	576	37.86	499.00	kgs	18,892.14	20 %	3,778.43	4 %	604.55	14,509.16
11	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.06	315.00	kgs	6,633.90	20 %	1,326.78	4 %	212.28	5,094.84
12-14	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	63.74	325.00	kgs	20,715.50	20 %	4,143.10	4 %	662.90	15,909.50
				1,352	295.04								97,357.39
	IGST OUTPUT Rounding Off												11,682.90
	TOTAL			1,352	295.04			1,26,767.44		25,353.49		4,056.56	1,09,040.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Nine Thousand Forty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	97,357.39	12%	11,682.90	11,682.90
Total	97,357.39		11,682.90	11,682.90

Tax Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Eighty Two and Ninety 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 : 295.04 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 295.04 Kgs

PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

4,36,818.00 Dr 4,36,818.00 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/24-25/51
Date : 7-Jun-24



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Ack No. : 182416394186018
Ack Date : 7-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 861420134487 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Jun-24 3:45 PM
Valid Upto : 10-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
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

Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	60.34 KGS	23,124.22	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	39.36 KGS	16,655.88	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	53.68 KGS	15,088.81	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19 KGS	6,974.98	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	37.86 KGS	14,509.16	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	5,094.84	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.74 KGS	15,909.50	12

Tot.Taxable Amt : 97,357.39 Other Amt : (-)0.29
IGST Amt : 11,682.90

Total Inv Amt : 1,09,040.00

4. Transportation Details

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

Doc No. :
Date : 7-Jun-24

5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :