

NEELAM APPLIANCES LIMITED



IRN NO. : bce5a319dfdb239c6a7d3c3530de33295aa9aa7aa08bfcdbd72516261e609-1adf

ACK NO. : 182416538789123

ACK Date : 27-Jun-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/54	Date : 25-Jun-24	Invoice No : H/DTR/24-25/64	Date : 25-Jun-24
Packing List No :	Total PKGS : 37	E Way Bill No : 841425957263	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/376	Date : 24-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 140861620	Date : 27-Jun-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
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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	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.50	472.00	kgs	9,204.00	20 %	1,840.80	4 %	294.53	7,068.67
2	Plate Halwa 7 (22G) Prm	73239390	12 %	180	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
3	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
4	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
5	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
6	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
7	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
8	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.74	325.00	kgs	7,065.50	20 %	1,413.10	4 %	226.10	5,426.30
9	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
10	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
11	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.34	472.00	kgs	9,600.48	20 %	1,920.10	4 %	307.22	7,373.16
12	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	20.96	325.00	kgs	6,812.00	20 %	1,362.40	4 %	217.98	5,231.62
13	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
14	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
15-17	Tope Flat Bottom 12x18 (22G)	73239390	12 %	12	54.88	462.00	kgs	25,354.56	20 %	5,070.91	4 %	811.35	19,472.30
18-19	Tiffin With Plate 8X2	73239390	12 %		96.00	439.00	Pcs	42,144.00	52 %	21,914.88	4 %	809.16	19,419.96
20	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
21-22	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.06	467.00	kgs	16,840.02	20 %	3,368.00	4 %	538.88	12,933.13
23	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.26	499.00	kgs	12,105.74	20 %	2,421.15	4 %	387.38	9,297.21
24	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
25	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
26-27	Tiffin Without Plate 8X3	73239390	12 %		72.00	490.00	Pcs	35,280.00	52 %	18,345.60	4 %	677.38	16,257.02
28	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
29	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.04	525.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53
30	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	21.62	472.00	kgs	10,204.64	20 %	2,040.93	4 %	326.55	7,837.16
31	Tray Mango 15 (Prm)	73239390	12 %	48	21.44	472.00	kgs	10,119.68	20 %	2,023.94	4 %	323.83	7,771.91
32-34	Tope Flat Bottom 19x22 (22G)	73239390	12 %	6	32.12	478.00	kgs	15,353.36	20 %	3,070.67	4 %	491.31	11,791.38
35	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.02	472.00	kgs	9,921.44	20 %	1,984.29	4 %	317.49	7,619.66
36	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.04	551.00	kgs	9,389.04	20 %	1,877.81	4 %	300.45	7,210.78

Doc No. : H/DTR/24-25/64
Date : 25-Jun-24



IRN : bce5a319fdb239c6a7d3c3530de33295aa9aa7aa08bfcdb72516261e6091adf
Ack No. : 182416538789123
Ack Date : 27-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 841425957263 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 548 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 11:11 AM
Valid Upto : 30-Jun-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	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.50 KGS	7,068.67	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.74 KGS	5,426.30	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.34 KGS	7,373.16	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	5,231.62	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	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	54.88 KGS	19,472.30	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	96 PCS	19,419.96	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.06 KGS	12,933.13	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.26 KGS	9,297.21	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	72 PCS	16,257.02	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.04 KGS	8,886.53	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.62 KGS	7,837.16	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.44 KGS	7,771.91	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	32.12 KGS	11,791.38	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.02 KGS	7,619.66	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.04 KGS	7,210.78	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12

Tot.Taxable Amt : 2,92,850.47 Other Amt : 0.44
IGST Amt : 35,142.09

Total Inv Amt : 3,27,993.00

4. Transportation Details

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

Doc No. :
Date : 27-Jun-24

5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :