

NEELAM APPLIANCES LIMITED

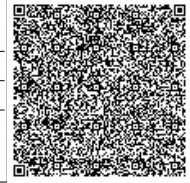


IRN NO. : 7c7157d186f1eb51ef6ba88fc229139b5d52f6ee81739f6925e856049c9ee-305

ACK NO. : 182416335537260

ACK Date : 31-May-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- 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/41 | Date : 30-May-24 | Invoice No : H/DTR/24-25/48 | Date : 30-May-24 |
| Packing List No : | Total PKGS : 18 | E Way Bill No : 811418133967 | Date : 31-May-24 |
| Buyer's Order No. : SO/DTR/250 | Date : 29-May-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : SAMBALPUR |
| GRN No : As Per Portal | Date : 5-Jun-24 | L.R. NO : 132977070 | Date : 1-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
 Contact Person : MR.SANTOSH NAYAK
 Contact No : 9937144336,9007734744
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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 | Leak Lock Container No.2 | 73239390 | 12 % | | 54.00 | 169.00 | Pcs | 9,126.00 | 52 % | 4,745.52 | 4 % | 175.22 | 4,205.26 |
| 2-3 | Tiffin Without Plate 7X2 | 73239390 | 12 % | | 88.00 | 290.00 | Pcs | 25,520.00 | 52 % | 13,270.40 | 4 % | 489.98 | 11,759.62 |
| 4-5 | Tope Flat Bottom 19x22 (22G) | 73239390 | 12 % | 4 | 22.00 | 478.00 | kgs | 10,516.00 | 20 % | 2,103.20 | 4 % | 336.51 | 18,076.29 |
| 6-7 | Thali N.P. 12 (22G) Prm | 73239390 | 12 % | 108 | 42.52 | 315.00 | kgs | 13,393.80 | 20 % | 2,678.76 | 4 % | 428.60 | 10,286.44 |
| 8 | Cover Tope 15x18 (22G) | 73239390 | 12 % | 18 | 24.04 | 366.00 | kgs | 8,798.64 | 20 % | 1,759.73 | 4 % | 281.56 | 6,757.35 |
| 9 | Double Decker 8 | 73239390 | 12 % | | 48.00 | 319.00 | Pcs | 15,312.00 | 52 % | 7,962.24 | 4 % | 293.99 | 7,055.77 |
| 10-11 | Dabba Puri 7x9 (26G) Prm | 73239390 | 12 % | 80 | 39.96 | 577.00 | kgs | 23,056.92 | 20 % | 4,611.38 | 4 % | 737.82 | 17,707.71 |
| 12-13 | Dabba Deep 10x14 (22G) Prm | 73239390 | 12 % | 24 | 44.38 | 499.00 | kgs | 22,145.62 | 20 % | 4,429.12 | 4 % | 708.66 | 17,007.84 |
| 14 | Double Wall Mug Sober Small 2Pcs Set | 73239390 | 12 % | | 24.00 | 398.00 | Sets | 9,552.00 | 52 % | 4,967.04 | 4 % | 183.40 | 4,401.56 |
| 15 | Tray 5 in One Delux 17 (Prm) | 73239390 | 12 % | 42 | 20.94 | 472.00 | kgs | 9,883.68 | 20 % | 1,976.74 | 4 % | 316.28 | 7,590.66 |
| 16 | Vati Prem 6 (22G) Prm | 73239390 | 12 % | 240 | 22.10 | 499.00 | kgs | 11,027.90 | 20 % | 2,205.58 | 4 % | 352.89 | 8,469.43 |
| 17 | Leak Lock Container No.1 | 73239390 | 12 % | | 54.00 | 149.00 | Pcs | 8,046.00 | 52 % | 4,183.92 | 4 % | 154.48 | 3,707.60 |
| | Tiffin Without Plate 7X2 | 73239390 | 12 % | | 8.00 | 1.00 | Pcs | 8.00 | 52 % | 4.16 | 4 % | 0.15 | 3.69 |
| 18 | Tiffin Without Plate 8X2 | 73239390 | 12 % | | 44.00 | 390.00 | Pcs | 17,160.00 | 52 % | 8,923.20 | 4 % | 329.47 | 7,907.33 |

Doc No. : H/DTR/24-25/48
Date : 30-May-24



IRN : 7c7157d186f1eb51ef6ba88fc229139b5d52f6ee81739f6925e856049c9ee305
Ack No. : 182416335537260
Ack Date : 31-May-24

1. e-Way Bill Details

e-Way Bill No. : 811418133967 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 548 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 3:55 PM
Valid Upto : 3-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 | Leak Lock Container No.2 & STAINLESS STEEL UTENSILS | 54 PCS | 4,205.26 | 12 |
| 73239390 | Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS | 88 PCS | 11,759.62 | 12 |
| 73239390 | Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS | 22 KGS | 8,076.29 | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 42.52 KGS | 10,286.44 | 12 |
| 73239390 | Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS | 24.04 KGS | 6,757.35 | 12 |
| 73239390 | Double Decker 8 & STAINLESS STEEL UTENSILS | 48 PCS | 7,055.77 | 12 |
| 73239390 | Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS | 39.96 KGS | 17,707.71 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 44.38 KGS | 17,007.84 | 12 |
| 73239390 | Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS | 24 SET | 4,401.56 | 12 |
| 73239390 | Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS | 20.94 KGS | 7,590.66 | 12 |
| 73239390 | Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS | 22.10 KGS | 8,469.43 | 12 |
| 73239390 | Leak Lock Container No.1 & STAINLESS STEEL UTENSILS | 54 PCS | 3,707.60 | 12 |
| 73239390 | Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS | 8 PCS | 3.69 | 12 |
| 73239390 | Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS | 44 PCS | 7,907.33 | 12 |
| 73239390 | Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS | 4 PCS | 1.84 | 12 |

Tot. Taxable Amt : 1,14,938.39 Other Amt : 0.02
IGST Amt : 13,792.59

Total Inv Amt : 1,28,731.00

4. Transportation Details

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

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :