

## NEELAM APPLIANCES LIMITED



IRN NO. : 1cf0e68aee1cfe0210519f37d88ec816d37b77efb90bddec054020234cc82-037

ACK NO. : 182415920996860

ACK Date : 6-Apr-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/2 | Date : 5-Apr-24  | Invoice No : H/DTR/24-25/4                               | Date : 5-Apr-24       |
| Packing List No :             | Total PKGS : 6   | E Way Bill No : 811401922129                             | Date : 6-Apr-24       |
| Buyer's Order No. : SO/DTR/10 | Date : 4-Apr-24  | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : Barasat |
| GRN No : As Per Portal        | Date : 10-Apr-24 | L.R. NO : 133010899                                      | Date : 8-Apr-24       |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridayapur Station Road,, North 24 Parganas, Barasat. -700127  
  
 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@gmail.com

## BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridayapur Station Road,, North 24 Parganas, Barasat. -700127  
  
 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 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      | Leak Lock Container No.5          | 73239390 | 12 %     |              | 24.00  | 239.00    | Pcs  | 5,736.00    | 52 %  | 2,982.72  | 6 %   | 165.20   | 2,588.08  |
| 1      | Sizzling Hot Pot 1000ml           | 73239390 | 12 %     |              | 48.00  | 890.00    | Sets | 42,720.00   | 52 %  | 22,214.40 | 6 %   | 1,230.34 | 19,275.26 |
| 1      | Sizzling Hot Pot 2000ml           | 73239390 | 12 %     |              | 24.00  | 1,090.00  | Sets | 26,160.00   | 52 %  | 13,603.20 | 6 %   | 753.41   | 11,803.39 |
| 1      | Leak Lock Container No.4          | 73239390 | 12 %     |              | 24.00  | 219.00    | Pcs  | 5,256.00    | 52 %  | 2,733.12  | 6 %   | 151.37   | 2,371.51  |
| 1      | Wedding Set 101 Pcs (Prm) (Basin) | 73239390 | 12 %     |              | 2.00   | 14,990.00 | Sets | 29,980.00   | 52 %  | 15,589.60 | 6 %   | 863.42   | 13,526.98 |
|        |                                   |          |          |              | 122.00 |           |      |             |       |           |       |          | 49,565.22 |
|        | CGST OUTPUT                       |          |          |              |        |           |      |             |       |           |       |          | 2,973.91  |
|        | SGST OUTPUT                       |          |          |              |        |           |      |             |       |           |       |          | 2,973.91  |
|        | Rounding Off                      |          |          |              |        |           |      |             |       |           |       |          | (-)0.04   |
|        | TOTAL                             |          |          |              | 122.00 |           |      | 1,09,852.00 |       | 57,123.04 |       | 3,163.74 | 55,513.00 |

 Amount Chargeable (In Words):  
 Indian Rupees Fifty Five Thousand Five Hundred Thirteen

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 73239390 | 49,565.22     | 6%        | 2,973.91    | 6%              | 2,973.91          | 5,947.82         |
| Total    | 49,565.22     |           | 2,973.91    |                 | 2,973.91          | 5,947.82         |

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Forty Seven and Eighty Two paise Only

|  |   |  |                                     |     |               |
|--|---|--|-------------------------------------|-----|---------------|
|  | Company's Bank Details                                |  | Total WT of KGS Item                | : 0 | Net Weight    |
|  | Bank Name : HDFC BANK LTD                             |  | Total WT of Box Item                | : 0 | Approx Weight |
|  | A/C No. : 00382790000064                              |  | Total Weight                        | : 0 | 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 |
|              | 58,022.00 Dr | 58,022.00 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/24-25/4  
Date : 5-Apr-24

IRN : 1cf0e68aee1cfe0210519f37d88ec816d37b77efb90bddec054020234cc82037  
Ack No. : 182415920996860  
Ack Date : 6-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 811401922129    Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV    Approx Distance : 33 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 6-Apr-24 1:38 PM  
Valid Upto : 7-Apr-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

## To

Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
West Bengal

## 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

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

## 3. Goods Details

| HSN Code | Product Name & Desc  | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|--|----------|-------------|----------------|
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS          | 24 PCS   | 2,588.08    | 6+6            |
| 73239390 | Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS           | 48 SET   | 19,275.26   | 6+6            |
| 73239390 | Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS           | 24 SET   | 11,803.39   | 6+6            |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS          | 24 PCS   | 2,371.51    | 6+6            |
| 73239390 | Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS | 2 SET    | 13,526.98   | 6+6            |

Tot. Taxable Amt : 49,565.22    Other Amt : (-)0.04  
CGST Amt : 2,973.91    SGST Amt : 2,973.91

Total Inv Amt : 55,513.00

## 4. Transportation Details

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

Doc No. :  
Date : 6-Apr-24

## 5. Vehicle Details

Vehicle No. : WB15D5349    From : howrah

CEWB No. :