

NEELAM APPLIANCES LIMITED

IRN NO.: 597e75954921740b7c57860a13a57903555d18fa4c84fa5d4e2f4a795f7cb-
132

ACK NO.: 122526821449576

ACK Date : 23-May-25

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/0310	Date : 23-May-25	Invoice No : S/DTR/25-26/0268	Date : 23-May-25
Packing List No :	Total PKGS : 52	E Way Bill No : 281966256742	Date : 23-May-25
Buyer's Order No. : SO/DTR/0250	Date : 23-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : Siliguri	
GRN No: As Per Portal	Date : 30-May-25	L.R. NO : 216100743	Date : 23-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Dutta Marketing, Siliguri
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal
 GSTIN/UIN: 19AABFD5015D1ZY
 PAN/IT No :
 Contact Person : Swapan Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarkeeting@yahoo.com

BILLING ADDRESS :

NAME : Dutta Marketing, Siliguri
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal
 GSTIN/UIN: 19AABFD5015D1ZY
 PAN/IT No :
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 Email : duttamarkeeting@yahoo.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	Sauce Pan Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016 L17 X W17 X H15 = 45 Kgs	73239390	12%	36	63.32	551.00	kgs	34,889.32	20%	6,977.86	4%	1,116.46	26,795.00
1	Sauce Pan Induction Bottom 9x11 (22G) Wire EAN Code : 1021972000019 L20 X W20 X H13 = 54 Kgs	73239390	12%	48	70.82	551.00	kgs	39,021.82	20%	7,804.36	4%	1,248.70	29,968.76
1	Sauce Pan Regular 10x12 (22G) Wire EAN Code : 1021972000025 L20 X W21 X H14 = 102 Kgs	73239390	12%	80	102.06	446.00	kgs	45,518.76	20%	9,103.75	4%	1,456.60	34,958.40
1	Sauce Pan Regular 9x11 (22G) Wire EAN Code : 1021972000030 L20 X W21 X H14 = 102 Kgs	73239390	12%	100	103.56	446.00	kgs	46,187.76	20%	9,237.55	4%	1,478.01	35,472.21
1	Tope Flat Bottom 10x18 (22G) EAN Code : 1021972000044 L22 X W13 X H14 = 42 Kgs	73239390	12%	12	62.14	462.00	kgs	28,708.68	20%	5,741.74	4%	918.68	22,048.27
1	Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052 L16 X W16 X H16 = 85 Kgs	73239390	12%	12	118.08	478.00	kgs	56,442.24	20%	11,288.45	4%	1,806.15	43,347.62
1	Dabba Puri 10x12 (26G) Prm EAN Code : 1021972100020 L17 X W17 X H15 = 30 Kgs	73239390	12%	40	43.68	525.00	kgs	22,932.00	20%	4,586.40	4%	733.82	17,611.78
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 30 Kgs	73239390	12%	80	39.08	577.00	kgs	22,549.16	20%	4,509.83	4%	721.57	17,317.76
1	Dabba Ration 20x24 (22g) Prm L17 X W17 X H28 = 56 Kgs	73239390	12%	2	27.54	477.00	kgs	13,136.58	20%	2,627.32	4%	420.37	10,088.89
1	Dabba Ration 12x18 (22g) Prm	73239390	12%	10	114.86	451.00	kgs	51,801.86	20%	10,360.37	4%	1,657.66	39,783.83
1	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 31 Kgs	73239390	12%		28.00	990.00	Sets	27,720.00	52%	14,414.40	4%	532.22	12,773.38
1	Masala Dabba 13 (10pcs) EAN Code : 8904052700258 L20 X W20 X H22 = 31 Kgs	73239390	12%		28.00	1,190.00	Sets	33,320.00	52%	17,326.40	4%	639.74	15,353.86
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 39 Kgs	73239390	12%		66.00	390.00	Pcs	25,740.00	52%	13,384.80	4%	494.21	11,861.00
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 37 Kgs	73239390	12%		44.00	490.00	Pcs	21,560.00	52%	11,211.20	4%	413.95	9,934.84
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 74 Kgs	73239390	12%		44.00	590.00	Pcs	25,960.00	52%	13,499.20	4%	498.43	11,962.36
1	Basin 17 (22G) Prm EAN Code : 8904052711872 L14 X W14 X H9 = 6 Kgs	73239390	12%	25	17.98	462.00	kgs	8,306.76	20%	1,661.35	4%	265.82	6,379.59
1	Basin 14 (22G) Prm EAN Code : 8904052712077	73239390	12%	37	18.34	462.00	kgs	8,473.08	20%	1,694.62	4%	271.14	6,507.32

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0310	Date : 23-May-25	Invoice No : S/DTR/25-26/0268	Date : 23-May-25
Packing List No :	Total PKGS : 52	E Way Bill No : 281966256742	Date : 23-May-25
Buyer's Order No. : SO/DTR/0250	Date : 23-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Siliguri
GRN No: As Per Portal	Date : 30-May-25	L.R. NO: 216100743	Date : 23-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Dutta Marketing, Siliguri		NAME : Dutta Marketing, Siliguri											
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	L11 X W11 X H11 = 5 Kgs Double Wall Mug Classic Mug 6 Pcs	73239390	12 %	12.00	894.00	Sets	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46		
1	Sizzling Belly Hot Pot 750ml Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs	73239390	12 %	24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69		
	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 0 Kgs	73239390	12 %	6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76		
	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 0 Kgs	73239390	12 %	4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84		
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 70 Kgs	73239390	12 %	66.00	590.00	Pcs	38,940.00	52 %	20,248.80	4 %	747.65	17,943.56		
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 70 Kgs	73239390	12 %	6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76		
1	Masala Dabba 11 (10pcs) EAN Code : 8904052700234 L20 X W20 X H22 = 31 Kgs	73239390	12 %	40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28		
	Cover Tope 19x24 (22G)	73239390	12 %	12	35.66	366.00	kgs	13,051.56	20 %	2,610.31	4 %	417.65	10,023.60	
				494	1,189.12								4,09,488.66	
	IGST OUTPUT												49,138.63	
	Rounding Off												(-)0.29	
	TOTAL				494	1,189.12			6,27,967.58		2,01,416.87		17,062.04	4,58,627.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Fifty Eight Thousand Six Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	4,09,488.66	12%	49,138.63	49,138.63
	Total	4,09,488.66	49,138.63	49,138.63

Tax Amount (in words) : Indian Rupees Forty Nine Thousand One Hundred Thirty Eight and Sixty Three 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 : 817.12	Net Weight
	Total WT of Box Item : 0	Approx Weight
	Total Weight : 817.12	Kgs
	PAYMENT STRICTLY WITHIN 45	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	14,30,871.00 Dr	14,30,871.00 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@neelamsteel.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.: S/DTR/25-26/0268
Date : 23-May-25

IRN : 597e75954921740b7c57860a13a57903555d18fa4c84fa5d4e2f4a795f7cb132
Ack No. : 122526821449576
Ack Date : 23-May-25



1. e-Way Bill Details

e-Way Bill No. : 281966256742 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-May-25 6:17 PM
Valid Upto : 4-Jun-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

Dispatch From
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv
Village, Next to Varun Industries,, Vasai East. Dist:

To
Dutta Marketing, Siliguri
GSTIN : 19AABFD5015D1ZY
West Bengal

Ship To
D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West
Bengal 734001

3. Goods Details

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

73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.32 KGS	26,795.00	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	70.82 KGS	29,968.76	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	102.06 KGS	34,958.40	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	103.56 KGS	35,472.21	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	62.14 KGS	22,048.27	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	118.08 KGS	43,347.62	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	43.68 KGS	17,611.78	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.08 KGS	17,317.76	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	27.54 KGS	10,088.89	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	114.86 KGS	39,783.83	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	66 PCS	11,861.00	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	44 PCS	9,934.84	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	44 PCS	11,962.36	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	17.98 KGS	6,379.59	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	18.34 KGS	6,507.32	12
73239390	Double Wall Mug Classic Mug 6 Pcs & STAINLESS STEEL UTENSILS	12 SET	4,943.46	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	66 PCS	17,943.56	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	35.66 KGS	10,023.60	12

Tot.Taxable Amt : 4,09,488.66 Other Amt : (-)0.29
IGST Amt : 49,138.63

Total Inv Amt : 4,58,627.00

4. Transportation Details

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

Doc No. :
Date : 23-May-25

5. Vehicle Details

Vehicle No. : MH48DC2133 From : VASAI

CEWB No.: