

NEELAM APPLIANCES LIMITED



IRN NO. : ed685922971b58a90b8872573894237f24b586dec035a69528eca09383-45ecca

ACK NO. : 182416272893793

ACK Date : 23-May-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/32	Date : 22-May-24	Invoice No : H/DTR/24-25/38	Date : 22-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 891415621175	Date : 23-May-24
Buyer's Order No. : SO/DTR/171	Date : 22-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 27-May-24	L.R. NO : 32977681	Date : 23-May-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	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	25.08	462.00	kgs	11,586.96	20 %	2,317.39	4 %	370.78	8,898.78
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	19.12	499.00	kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.64	325.00	kgs	7,033.00	20 %	1,406.60	4 %	225.06	5,401.34
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.88	325.00	kgs	6,786.00	20 %	1,357.20	4 %	217.15	5,211.65
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.64	325.00	kgs	13,208.00	20 %	2,641.60	4 %	422.66	10,143.74
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.36	578.00	kgs	13,502.08	20 %	2,700.42	4 %	432.07	10,369.59
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.22	467.00	kgs	25,320.74	20 %	5,064.15	4 %	810.26	19,446.32
				542	204.94								66,798.81
	IGST OUTPUT												8,015.86
	Rounding Off												0.33
	TOTAL			542	204.94			86,977.66		17,395.54		2,783.29	74,815.00

Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Eight Hundred Fifteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	66,798.81	12%	8,015.86	8,015.86
Total	66,798.81		8,015.86	8,015.86

Tax Amount (in words) : Indian Rupees Eight Thousand Fifteen and Eighty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 204.94	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 204.94	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,49,726.00 Dr	1,49,726.00 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/24-25/38
Date : 22-May-24

IRN : ed685922971b58a90b8872573894237f24b586dec035a69528eca0938345ecca
Ack No. : 182416272893793
Ack Date : 23-May-24



1. e-Way Bill Details

e-Way Bill No. : 891415621175 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-May-24 3:19 PM
Valid Upto : 26-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
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

To
Singhanian Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

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	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.08 KGS	8,898.78	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,327.39	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,401.34	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,211.65	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.64 KGS	10,143.74	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	10,369.59	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.22 KGS	19,446.32	12

Tot. Taxable Amt : 66,798.81 Other Amt : 0.33
IGST Amt : 8,015.86

Total Inv Amt : 74,815.00

4. Transportation Details

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

Doc No. :
Date : 23-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :