



## NEELAM APPLIANCES LIMITED

IRN NO. : f6e48a3769378195fded00f3007401b90f4e70675584c5434b3f63912599d-4b4

ACK NO. : 142415904996572

ACK Date : 21-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/127	Date : 19-Oct-24	Invoice No : N/DTR/24-25/138	Date : 19-Oct-24
Packing List No :	Total PKGS : 10	E Way Bill No : 481491498172	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1079	Date : 18-Oct-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017895206	Date : 21-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Dutta Marketing, Siliguri	Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001	NAME : Dutta Marketing, Siliguri											
State Name : West Bengal	GSTIN/UIN : 19AABFD5015D1ZY	State Name : West Bengal											

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	Conical Sauce Pot 14cm I.B. L20 X W20 X H14 = 19 Kgs	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
2-4	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 18 Kgs	73239390	12 %	144	65.40	325.00	kgs	21,255.00	20 %	4,251.00	4 %	680.16	16,323.85
5	Double Decker 7 L21 X W10 X H15 = 55 Kgs	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
6	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 37 Kgs	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
7-8	Delux Tiffin 8X3	73239390	12 %		72.00	490.00	Pcs	35,280.00	52 %	18,345.60	4 %	677.38	16,257.02
9-10	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 144 Kgs	73239390	12 %	24	44.34	499.00	kgs	22,125.66	20 %	4,425.13	4 %	708.02	16,992.51
					312	261.46							66,909.39
	IGST OUTPUT Rounding Off												8,029.13
	TOTAL				312	261.46		1,09,038.38		39,341.11		2,787.89	74,939.00

Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Nine Hundred Thirty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	66,909.39	12%	8,029.13	8,029.13
	Total	66,909.39	8,029.13	8,029.13

Tax Amount (in words) : Indian Rupees Eight Thousand Twenty Nine and Thirteen 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 : 129.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 129.46 Kgs

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

14,71,397.00 Dr 14,71,397.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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. : N/DTR/24-25/138  
Date : 19-Oct-24

IRN : f6e48a3769378195fded00f3007401b90f4e70675584c5434b3f63912599d4b4  
Ack No. : 142415904996572  
Ack Date : 21-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 481491498172 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 1431 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 2:15 PM  
Valid Upto : 29-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Dutta Marketing, Siliguri  
GSTIN : 19AABFD5015D1ZY  
West Bengal

Dispatch From  
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

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	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	65.40 KGS	16,323.85	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Delux Tiffin 8X3 & STAINLESS STEEL UTENSILS	72 PCS	16,257.02	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.34 KGS	16,992.51	12

Tot.Taxable Amt : 66,909.39 Other Amt : 0.48  
IGST Amt : 8,029.13

Total Inv Amt : 74,939.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 21-Oct-24

#### 5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :