

NEELAM APPLIANCES LIMITED



IRN NO. : 1c792a1651ae4181813d2d560988a07dc8670f97d6c4306063c11571c59-2a85c

ACK NO. : 122421549139191

ACK Date : 27-May-24

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/206	Date : 27-May-24	Invoice No : S/DTR/24-25/187	Date : 27-May-24
Packing List No :	Total PKGS : 19	E Way Bill No : 281769999044	Date : 27-May-24
Buyer's Order No. : SO/DTR/209	Date : 23-May-24	Despatch Through : VXPRESS R-57	Destination : Silliguri
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 4013750506	Date : 27-May-24

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 : duttamarketing@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 :
 Contact Person : Swapan Kumar Dutta
 Contact No : 9832065602,9733412861,8240303338,9007734744
 Email : duttamarketing@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	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
1	Tiffin Without Plate 9X2	73239390	12 %		44.00	490.00	Pcs	21,560.00	52 %	11,211.20	4 %	413.95	9,934.85
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	48	63.00	446.00	kgs	28,098.00	20 %	5,619.60	4 %	899.14	21,579.26
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.48	551.00	kgs	11,835.48	20 %	2,367.10	4 %	378.74	9,089.64
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.06	551.00	kgs	11,053.06	20 %	2,210.61	4 %	353.70	8,488.75
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	40	19.44	709.00	kgs	13,782.96	20 %	2,756.59	4 %	441.05	10,585.32
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.04	525.00	kgs	8,421.00	20 %	1,684.20	4 %	269.47	6,467.33
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.72	551.00	kgs	12,518.72	20 %	2,503.74	4 %	400.60	9,614.38
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.42	499.00	kgs	10,189.58	20 %	2,037.92	4 %	326.07	7,825.59
1	Cover Tope 10x18 (22G)	73239390	12 %	12	26.04	366.00	kgs	9,530.64	20 %	1,906.13	4 %	304.98	7,319.53
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
	Tiffin Without Plate 9X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38

Doc No. : S/DTR/24-25/187
Date : 27-May-24



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Ack No. : 122421549139191
Ack Date : 27-May-24

1. e-Way Bill Details

e-Way Bill No. : 281769999044 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-May-24 12:03 PM
Valid Upto : 8-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Dutta Marketing, Siliguri
GSTIN : 19AABFD5015D1ZY
West Bengal

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:

Ship To

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	44 PCS	9,934.85	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	63 KGS	21,579.26	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.48 KGS	9,089.64	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.06 KGS	8,488.75	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	10,585.32	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.04 KGS	6,467.33	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	9,614.38	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	7,825.59	12
73239390	Cover Tote 10x18 (22G) & STAINLESS STEEL UTENSILS	26.04 KGS	7,319.53	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12

Tot.Taxable Amt : 1,37,451.43 Other Amt : 0.39
IGST Amt : 16,494.18

Total Inv Amt : 1,53,946.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :