



NEELAM APPLIANCES LIMITED

IRN NO. : Ocd2a732a620db9b722ed986657da9ca343d335cd604b0d8a7dfd74292-
036c69

ACK NO. : 182416184721243

ACK Date : 11-May-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, 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/26	Date : 9-May-24	Invoice No : H/DTR/24-25/30	Date : 9-May-24
Packing List No :	Total PKGS : 13	E Way Bill No : 861412104485	Date : 11-May-24
Buyer's Order No. : SO/DTR/156	Date : 8-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Suri
GRN No : As Per Portal	Date : 15-May-24	L.R. NO : 132979920	Date : 11-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri -731126
 State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri -731126
 State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@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	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.22	640.00	kgs	12,940.80	20 %	2,588.16	4 %	414.11	9,938.53
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.10	499.00	kgs	11,027.90	20 %	2,205.58	4 %	352.89	8,469.43
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.90	551.00	kgs	18,678.90	20 %	3,735.78	4 %	597.72	14,345.40
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21	4 %	254.59	6,110.26
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.36	410.00	kgs	9,167.60	20 %	1,833.52	4 %	293.36	7,040.72
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.98	315.00	kgs	6,923.70	20 %	1,384.74	4 %	221.56	5,317.40
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.40	551.00	kgs	11,791.40	20 %	2,358.28	4 %	377.32	9,055.80
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	21.90	525.00	kgs	11,497.50	20 %	2,299.50	4 %	367.92	8,830.08
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
					694	295.80							1,00,272.45
	CGST OUTPUT												6,016.34
	SGST OUTPUT												6,016.34
	Round Off												(-)0.13
	TOTAL				694	295.80		1,57,615.86		53,165.41		4,178.00	1,12,305.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand Three Hundred Five

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,00,272.45	6 %	6,016.34	6 %	6,016.34	12,032.68
	Total	1,00,272.45		6,016.34	6,016.34	12,032.68

Tax Amount (in words) : Indian Rupees Twelve Thousand Thirty Two and Sixty Eight 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 : 183.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 183.80 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
8,76,435.00 Dr	8,76,435.00 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/24-25/30
Date : 9-May-24

IRN : Ocd2a732a620db9b722ed986657da9ca343d335cd604b0d8a7dfd74292036c69
Ack No. : 182416184721243
Ack Date : 11-May-24



1. e-Way Bill Details

e-Way Bill No. : 861412104485 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 194 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-May-24 2:10 PM
Valid Upto : 12-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, KHTIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

To
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

Ship To
Baragram Nagari,, Birbhum,, Suri Suri West Bengal
731126

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
-----	---------------------	----------	-------------	----------------

73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	6+6
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	9,938.53	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,469.43	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.90 KGS	14,345.40	6+6
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	6+6
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	7,040.72	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.98 KGS	5,317.40	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	9,055.80	6+6
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	21.90 KGS	8,830.08	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	6+6

Tot.Taxable Amt : 1,00,272.45 Other Amt : (-)0.13
CGST Amt : 6,016.34 SGST Amt : 6,016.34

Total Inv Amt : 1,12,305.00

4. Transportation Details

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

Doc No. :
Date : 11-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :