



NEELAM APPLIANCES LIMITED

IRN NO. : 58e86fd29f881bccaa8e2d310f3fc417382b876c30dacf57731a657215ca-
6e

ACK NO. : 182416734544739

ACK Date : 22-Jul-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/70	Date : 22-Jul-24	Invoice No : H/DTR/24-25/83	Date : 22-Jul-24
Packing List No :	Total PKGS : 8	E Way Bill No : 801433210622	Date : 22-Jul-24
Buyer's Order No. : SO/DTR/475	Date : 20-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 31-Jul-24	L.R. NO : 141006570	Date : 22-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100
 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100
 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@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	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.50	315.00	kgs	6,772.50	20 %	1,354.50	4 %	216.72	5,201.28
2	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
3	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
4-5	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	44.02	525.00	kgs	23,110.50	20 %	4,622.10	4 %	739.54	17,748.87
6	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.14	499.00	kgs	9,550.86	20 %	1,910.17	4 %	305.63	7,335.06
7	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
8	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.74	551.00	kgs	10,876.74	20 %	2,175.35	4 %	348.06	8,353.33
				241	194.40								62,455.46
IGST OUTPUT Rounding Off													
TOTAL													
7,494.65 (-)0.11													

Amount Chargeable (In Words):

Indian Rupees Sixty Nine Thousand Nine Hundred Fifty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				62,455.46
		12%	7,494.65	7,494.65
	Total	62,455.46	7,494.65	7,494.65

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Ninety Four and Sixty Five 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 : 104.40 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 104.40 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	7,23,010.00 Dr	7,23,010.02 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/24-25/83
Date : 22-Jul-24

IRN : 58e86fd29f881bccaa8e2d310f3fc417382b876c30dacf57731a657215ca6e
Ack No. : 182416734544739
Ack Date : 22-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 801433210622 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 304 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jul-24 2:28 PM
Valid Upto : 24-Jul-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
Gruhalaxmi (Odisha)
GSTIN : 21CTVPP1891G1Z9
Odisha

Ship To
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha
Odisha 756100

3. Goods Details

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

73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,201.28	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	44.02 KGS	17,748.87	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	7,335.06	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	8,353.33	12

Tot.Taxable Amt : 62,455.46 Other Amt : (-)0.11
IGST Amt : 7,494.65

Total Inv Amt : 69,950.00

4. Transportation Details

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

Doc No. :
Date : 22-Jul-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :