



NEELAM APPLIANCES LIMITED

IRN NO. : 55401294738bf736005bc301dbc570d46a02b3fd436c8d853fc0efb3ac21-08fe

ACK NO. : 182416010969270

ACK Date : 19-Apr-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/5	Date : 18-Apr-24	Invoice No : H/DTR/24-25/8	Date : 18-Apr-24
Packing List No :	Total PKGS : 15	E Way Bill No : 821405554442	Date : 19-Apr-24
Buyer's Order No. : SO/DTR/37	Date : 17-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 23-Apr-24	L.R. NO : 129384522	Date : 19-Apr-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 12x18 (22G)	73239390	12 %	12	55.00	462.00	kgs	25,410.00	20 %	5,082.00			20,328.00
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.58	551.00	kgs	32,277.58	20 %	6,455.52			25,822.07
1	Tray Smiley 15 (Prm)	73239390	12 %	192	80.78	472.00	kgs	38,128.16	20 %	7,625.63			30,502.53
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.58	499.00	kgs	12,265.42	20 %	2,453.08			9,812.34
1	Cover Tope 10x18 (22G)	73239390	12 %	24	54.02	366.00	kgs	19,771.32	20 %	3,954.26			15,817.06
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	450	57.66	499.00	kgs	28,772.34	20 %	5,754.47			23,017.87
					878	330.62							1,25,299.87
	IGST OUTPUT Rounding Off												15,035.98
	TOTAL				878	330.62		1,56,624.82		31,324.96			1,40,336.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Thousand Three Hundred Thirty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,25,299.87
		12%	15,035.98	15,035.98
		Total	1,25,299.87	15,035.98
				15,035.98

Tax Amount (in words) : Indian Rupees Fifteen Thousand Thirty Five and Ninety 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 : 330.62 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 330.62 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
23,344.00 Cr	23,344.00 Cr		

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/24-25/8
Date : 18-Apr-24

IRN : 55401294738bf736005bc301dbc570d46a02b3fd436c8d853fc0efb3ac2108fe
Ack No. : 182416010969270
Ack Date : 19-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 821405554442 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Apr-24 2:41 PM
Valid Upto : 22-Apr-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
Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

Ship To
Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

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

73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	55 KGS	20,328.00	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.58 KGS	25,822.07	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	80.78 KGS	30,502.53	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.58 KGS	9,812.34	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	54.02 KGS	15,817.06	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	57.66 KGS	23,017.87	12

Tot.Taxable Amt : 1,25,299.87 Other Amt : 0.15
IGST Amt : 15,035.98

Total Inv Amt : 1,40,336.00

4. Transportation Details

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

Doc No. :
Date : 19-Apr-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :