



NEELAM APPLIANCES LIMITED

IRN NO. : 622668d7a4a842616af018254b8b41a785692e0e58897d229d92ad6373-a24564

ACK NO. : 182417615248571

ACK Date : 13-Nov-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/126	Date : 12-Nov-24	Invoice No : H/DTR/24-25/145	Date : 12-Nov-24
Packing List No :	Total PKGS : 7	E Way Bill No : 811467474255	Date : 13-Nov-24
Buyer's Order No. : SO/DTR/1233	Date : 12-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : MUZAFFARPUR
GRN No :	Date :	L.R. NO : 152361842	Date : 14-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Dada Glass & Gifts, Muzaffarpur(155)	NAME : Dada Glass & Gifts, Muzaffarpur(155)												
Address : Motijheel Rd, Sutapatti,, Pokhraira, Muzaffarpur.-842001	Address : Motijheel Rd, Sutapatti,, Pokhraira, Muzaffarpur.-842001												
State Name : Bihar	State Name : Bihar												
GSTIN/UIN : 10ADYP9877G1Z5	GSTIN/UIN : 10ADYP9877G1Z5												
PAN/IT No :	PAN/IT No :												
Contact Person : MR. VIVEK AGRAWAL	Contact Person : MR. VIVEK AGRAWAL												
Contact No : 9835533633,9334279998,9386741997,9007734744	Contact No : 9835533633,9334279998,9386741997,9007734744												
Email : dadaglassngift@gmail.com	Email : dadaglassngift@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
1-2	Dinner Set 55 Pcs (L.E.)	73239390	12 %		8.00	0.01	Sets	0.08	52 %	0.04			0.04
3-7	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00			76,752.00
					18.00								76,752.04
	IGST OUTPUT Rounding Off												9,210.24 (-)0.28
	TOTAL				18.00			1,59,900.08		83,148.04			85,962.00

Amount Chargeable (In Words):

Indian Rupees Eighty Five Thousand Nine Hundred Sixty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			76,752.04	12% 9,210.24
			76,752.04	9,210.24

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Ten and Twenty Four paise Only



Company's Bank Details	Total WT of KGS Item : 0 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 0 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

85,962.01 Dr 85,962.00 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/24-25/145
Date : 12-Nov-24

IRN : 622668d7a4a842616af018254b8b41a785692e0e58897d229d92ad6373a24564
Ack No. : 182417615248571
Ack Date : 13-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 811467474255 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 645 KM
Supply Type: Outward Transaction Type : Regular

Generated Date : 13-Nov-24 3:43 PM
Valid Upto : 17-Nov-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
Dada Glass & Gifts, Muzaffarpur(155)
GSTIN : 10ADYPA9877G1Z5
Bihar

Ship To
Motijheel Rd, Sutapatti,, Pokhraira, Muzaffarpur. BIHAR
Bihar 842001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	0.04	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	10 SET	76,752.00	12

73239390 Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS
73239390 Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS

Tot.Taxable Amt : 76,752.04 Other Amt : (-)0.28
IGST Amt : 9,210.24

Total Inv Amt : 85,962.00

4. Transportation Details

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

Doc No. :
Date : 13-Nov-24

5. Vehicle Details

Vehicle No. : WB37D4446 From: howrah

CEWB No.: