

NEELAM APPLIANCES LIMITED



IRN NO. : b62f265de64b398a2a63740e66c8e7bfe13d10f9e9c35d13a5937c9d102f35-cc

ACK NO. : 182417467357050

ACK Date : 25-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUJAZA- CHAMRAIL, KHATTIAN 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/115	Date : 23-Oct-24	Invoice No : H/DTR/24-25/132	Date : 23-Oct-24
Packing List No :	Total PKGS : 16	E Way Bill No : 841461886004	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1127	Date : 22-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RANCHI
GRN No :	Date :	L.R. NO : 160601343	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

 State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.com

BILLING ADDRESS :

 NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

 State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.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	Sizzling Belly Hot Pot 4000ml	73239390	12 %		32.00	2,290.00	Sets	73,280.00	52 %	38,105.60	4 %	1,406.98	33,767.42
3	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.52	499.00	kgs	9,241.48	20 %	1,848.30	4 %	295.73	7,097.45
4	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.78	499.00	kgs	10,369.22	20 %	2,073.84	4 %	331.82	7,963.56
5	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
6	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06
7-11	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00	4 %	3,070.08	73,681.90
12-16	Wedding Set Delux 121 Pcs (D.T.)	73239390	12 %		5.00	23,990.00	Sets	1,19,950.00	52 %	62,374.00	4 %	2,303.04	55,272.95
				1,008	131.24								1,95,005.73
	IGST OUTPUT Rounding Off												23,400.70
	TOTAL			1,008	131.24			3,95,165.76		1,92,034.75		8,125.25	2,18,406.00

 Amount Chargeable (In Words):
 Indian Rupees Two Lakh Eighteen Thousand Four Hundred Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,95,005.73	12%	23,400.70	23,400.70
Total	1,95,005.73		23,400.70	23,400.70

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Four Hundred and Seventy paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 003827900000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 84.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 84.24 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

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

2,18,406.00 Dr 2,18,406.00 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/24-25/132
Date : 23-Oct-24

IRN : b62f265de64b398a2a63740e66c8e7bfe13d10f9e9c35d13a5937c9d102f35cc
Ack No. : 182417467357050
Ack Date : 25-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 841461886004 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 409 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 2:54 PM
Valid Upto : 28-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Nani Steel, Ranchi (22E) (117)
GSTIN : 19AABCN9540N1ZV	GSTIN : 20AAFFN8648C1ZI
West Bengal	Jharkhand
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-, CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand Jharkhand 834001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.52 KGS	7,097.45	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.78 KGS	7,963.56	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	10 SET	73,681.90	12
73239390	Wedding Set Delux 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	5 SET	55,272.95	12

Tot.Taxable Amt : 1,95,005.73 Other Amt : (-)0.43 Total Inv Amt : 2,18,406.00
IGST Amt : 23,400.70

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY Doc No. :
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Date : 25-Oct-24

5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah CEWB No. :