

## NEELAM APPLIANCES LIMITED



IRN NO. : c9fbca38239328fd6949d479263c8f10415c32548b1cf1ece5f638458da19-013

ACK NO. : 122423278241147

ACK Date : 27-Sep-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/864	Date : 26-Sep-24	Invoice No : S/DTR/24-25/747	Date : 26-Sep-24
Packing List No :	Total PKGS : 16	E Way Bill No : 231833578352	Date : 27-Sep-24
Buyer's Order No. : SO/DTR/796	Date : 17-Sep-24	Despatch Through : VXPRESS R-57	Destination : Siliguri
GRN No : As Per Portal	Date : 5-Oct-24	L.R. NO : 4017256585	Date : 27-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Dutta Marketing, Siliguri  
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal  
 GSTIN/UIN : 19AABFD5015D1ZY  
 PAN/IT No :  
 Contact Person : Swapan Kumar Dutta  
 Contact No : 9832065602,9733412861,8240303338,9007734744  
 Email : duttamarketing@yahoo.com

## BILLING ADDRESS :

 NAME : Dutta Marketing, Siliguri  
 Address : D.L.Roy Sarani,, Mahanandapara,, Siliguri.-734001

 State Name : West Bengal  
 GSTIN/UIN : 19AABFD5015D1ZY  
 PAN/IT No :  
 Contact Person : Swapan Kumar Dutta  
 Contact No : 9832065602,9733412861,8240303338,9007734744  
 Email : duttamarketing@yahoo.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	Barni 2no.	73239390	12 %	36	18.26	661.00	kgs	12,069.86	20 %	2,413.97	4 %	386.24	9,269.65
1	Barni 4no.	73239390	12 %	24	19.92	661.00	kgs	13,167.12	20 %	2,633.42	4 %	421.35	10,112.35
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.34	499.00	kgs	11,147.66	20 %	2,229.53	4 %	356.73	8,561.40
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	96	42.74	315.00	kgs	13,463.10	20 %	2,692.62	4 %	430.82	10,339.66
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.48	499.00	kgs	11,716.52	20 %	2,343.30	4 %	374.93	8,998.29
1	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	96	20.30	499.00	kgs	10,129.70	20 %	2,025.94	4 %	324.15	7,779.61
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	19.28	551.00	kgs	10,623.28	20 %	2,124.66	4 %	339.94	8,158.68
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.60	551.00	kgs	8,595.60	20 %	1,719.12	4 %	275.06	6,601.42
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.82	499.00	kgs	9,391.18	20 %	1,878.24	4 %	300.52	7,212.42
1	Parat 13 (22G) Prm	73239390	12 %	48	23.62	346.00	kgs	8,172.52	20 %	1,634.50	4 %	261.52	6,276.50
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Bowl Rasmalai 10 (22G) Prm	73239390	12 %	96	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.09	8,546.07
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	41.06	551.00	kgs	22,624.06	20 %	4,524.81	4 %	723.97	17,375.28
				1,114	395.72								1,17,641.85
	IGST OUTPUT Rounding Off												14,117.01
	TOTAL			1,114	395.72			1,60,480.30		37,936.69		4,901.76	1,31,759.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty One Thousand Seven Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,17,641.85	12%	14,117.01	14,117.01
Total	1,17,641.85		14,117.01	14,117.01

Tax Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Seventeen and One paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 287.72 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 287.72 Kgs

 PAYMENT  
 STRICTLY WITHIN  
 45 DAYS, BY

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

14,75,979.00 Dr 13,62,793.00 Dr 1,13,185.00 Dr 1.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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. : S/DTR/24-25/747  
Date : 26-Sep-24

IRN : c9fbca38239328fd6949d479263c8f10415c32548b1cf1ece5f638458da19013  
Ack No. : 122423278241147  
Ack Date : 27-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 231833578352 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2290 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Sep-24 8:43 PM  
Valid Upto : 9-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Dutta Marketing, Siliguri  
GSTIN : 19AABFD5015D1ZY  
West Bengal

## Dispatch From

Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,  
Neelam House, Fafadia Indl. Estate, Golani Naka,,  
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

## Ship To

D.L.Roy Sarani,, Mahanandapara,, Siliguri. Silliguri West  
Bengal 734001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Barni 2no. & S.S.UTENSILS	18.26 KGS	9,269.65	12
73239390	Barni 4no. & S.S.UTENSILS	19.92 KGS	10,112.35	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	8,561.40	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.74 KGS	10,339.66	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.48 KGS	8,998.29	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	7,779.61	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	8,158.68	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.60 KGS	6,601.42	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.82 KGS	7,212.42	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	6,276.50	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	41.06 KGS	17,375.28	12

Tot.Taxable Amt : 1,17,641.85 Other Amt : 0.14  
IGST Amt : 14,117.01

Total Inv Amt : 1,31,759.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 27-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :