



IRN NO. : 4c638672d34f1488972b1be1a8dd78769f22f0297538bfc631e69ab050b8-b4c2

ACK NO. : 122421833652355

ACK Date : 15-Jun-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/333	Date : 15-Jun-24	Invoice No : S/DTR/24-25/310	Date : 15-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 201780100535	Date : 15-Jun-24
Buyer's Order No. : SO/DTR/227	Date : 27-May-24	Despatch Through : VXPRESS R-57	Destination : Noida
GRN No : As Per Portal	Date : 20-Jun-24	L.R. NO : 4014300990	Date : 15-Jun-24

TERMS OF DELIVERY :

**DELIVERY ADDRESS :**

NAME : Kitchen Craft, Noida  
 Address : Shop No-210,Flat No.: 2nd Floor,, Building: Ratan singh Complex,, main road atta market ,Sector 27,, Gautambuddha Nagar,Noida-201301  
 State Name : Uttar Pradesh  
 GSTIN/UIN : 09BXOPA3560P1ZX  
 PAN/IT No :  
 Contact Person : VIKAS AWANA  
 Contact No : 9810750495,9897607604,8882069703  
 Email : Kitchencraft023@gmail.com

**BILLING ADDRESS :**

NAME : Kitchen Craft, Noida  
 Address : Shop No-210,Flat No.: 2nd Floor,, Building: Ratan singh Complex,, main road atta market ,Sector 27,, Gautambuddha Nagar,Noida-201301  
 State Name : Uttar Pradesh  
 GSTIN/UIN : 09BXOPA3560P1ZX  
 PAN/IT No :  
 Contact Person : VIKAS AWANA  
 Contact No : 9810750495,9897607604,8882069703  
 Email : Kitchencraft023@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	Glass Lassi 8 (22G) Prm	73239390	12 %	132	23.00	578.00	kgs	13,294.00	20 %	2,658.80	4 %	425.41	10,209.79
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	38.34	446.00	kgs	17,099.64	20 %	3,419.93	4 %	547.19	13,132.52
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.90	525.00	kgs	9,922.50	20 %	1,984.50	4 %	317.52	7,620.48
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	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
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
					444	152.24							61,965.42
	<b>IGST OUTPUT</b>												7,435.84
	<b>Rounding Off</b>												(-0.26)
	<b>TOTAL</b>				444	152.24		1,07,596.14		43,048.83		2,581.89	69,401.00

**Amount Chargeable (In Words):**

Indian Rupees Sixty Nine Thousand Four Hundred One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	61,965.42	12%	7,435.84	7,435.84
	Total	61,965.42	7,435.84	7,435.84

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Thirty Five and Eighty Four 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 : 80.24 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 80.24 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 > 45 Days > 60 Days

6,62,400.00 Dr 6,62,400.00 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. : S/DTR/24-25/310  
Date : 15-Jun-24

IRN : 4c638672d34f1488972b1be1a8dd78769f22f0297538bfc631e69ab050b8b4c2  
Ack No. : 122421833652355  
Ack Date : 15-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201780100535	Mode : 1 - Road	Generated Date : 15-Jun-24 7:25 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1416 KM	Valid Upto : 23-Jun-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

#### 2. Address Details

##### From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

##### 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:

##### To

Kitchen Craft, Noida  
GSTIN : 09BXOPA3560P1ZX  
Uttar Pradesh

##### Ship To

Shop No-210,Flat No.: 2nd Floor,, Building: Ratan singh  
Complex,, main road atta market ,Sector 27,,  
Gautambuddha Nagar,Noida Noida Uttar Pradesh

#### 3. Goods Details

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

73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	10,209.79	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	38.34 KGS	13,132.52	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,620.48	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12

Tot.Taxable Amt : 61,965.42 Other Amt : (-)0.26  
IGST Amt : 7,435.84

Total Inv Amt : 69,401.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 15-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :