



NEELAM APPLIANCES LIMITED

IRN NO. : bc3b1b5dddd68cabbb64ee4f7d64da3e8736cd4e2dd08e941562fc191339-
824de

ACK NO. : 142414979356472

ACK Date : 1-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/58	Date : 31-May-24	Invoice No : N/DTR/24-25/62	Date : 31-May-24
Packing List No :	Total PKGS : 15	E Way Bill No : 471447492310	Date : 3-Jun-24
Buyer's Order No. : SO/DTR/267	Date : 31-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Noida
GRN No : As Per Portal	Date : 6-Jun-24	L.R. NO : 205161441	Date : 4-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 : O9BXOPA3560P1ZX
 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 : O9BXOPA3560P1ZX
 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
1-2	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.66	325.00	kgs	13,864.50	20 %	2,772.90	4 %	443.66	10,647.94
3-4	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	40	41.62	446.00	kgs	18,562.52	20 %	3,712.50	4 %	594.00	14,256.01
5-6	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.72	325.00	kgs	14,209.00	20 %	2,841.80	4 %	454.69	10,912.51
7-8	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.24	325.00	kgs	13,403.00	20 %	2,680.60	4 %	428.90	10,293.50
9-10	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.78	325.00	kgs	13,253.50	20 %	2,650.70	4 %	424.11	10,178.68
11	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.92	315.00	kgs	6,589.80	20 %	1,317.96	4 %	210.87	5,060.97
12	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
13-15	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
				538	356.94								72,820.75
	CGST OUTPUT												4,369.25
	SGST OUTPUT												4,369.25
	Round Off												(-)0.25
	TOTAL			538	356.94			1,04,776.32		28,921.34		3,034.20	81,559.00

Amount Chargeable (In Words):

Indian Rupees Eighty One Thousand Five Hundred Fifty Nine

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	72,820.75	6%	4,369.25	6%	4,369.25	8,738.50
	Total	72,820.75		4,369.25		8,738.50

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Thirty Eight and Fifty 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 : 230.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 230.94 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

5,92,999.00 Dr 5,92,999.00 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.

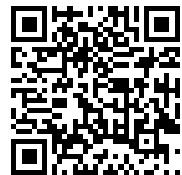
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : N/DTR/24-25/62
Date : 31-May-24

IRN : bc3b1b5dddd68cabb64ee4f7d64da3e8736cd4e2dd08e941562fc191339824de
Ack No. : 142414979356472
Ack Date : 1-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 471447492310 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 41 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jun-24 3:14 PM
Valid Upto : 4-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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 (C+S)
	Code			

73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.66 KGS	10,647.94	6+6
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	41.62 KGS	14,256.01	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.72 KGS	10,912.51	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.24 KGS	10,293.50	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.78 KGS	10,178.68	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	5,060.97	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	6+6

Tot.Taxable Amt : 72,820.75 Other Amt : (-)0.25
CGST Amt : 4,369.25 SGST Amt : 4,369.25

Total Inv Amt : 81,559.00

4. Transportation Details

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

Doc No. :
Date : 1-Jun-24

5. Vehicle Details

Vehicle No. : UP16HT5422 From : noida

CEWB No. :