



IRN NO. : 28f3d01c4960a173360db116779ee011bfae98a671b8e04a1a3c8ea7ce7e-e41e

ACK NO. : 122421621511440

ACK Date : 31-May-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/233	Date : 30-May-24	Invoice No : S/DTR/24-25/214	Date : 30-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241772641961	Date : 31-May-24
Buyer's Order No. : SO/DTR/244	Date : 28-May-24	Despatch Through : VXPRESS R-57	Destination : KANPUR
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 4013903876	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Aayush International, Kanpur
Address : 359 H, Laxman Dham,, Harris Ganj , Kanpur.-208001

State Name : Uttar Pradesh
GSTIN/UIN : O9ASSPS3928D1Z7
PAN/IT No :
Contact Person : JASMIN H SHAH(OWNER)
Contact No : 9305544875,8960166631
Email : jasmin2601@yahoo.com

BILLING ADDRESS :

NAME : Aayush International, Kanpur
Address : 359 H, Laxman Dham,, Harris Ganj , Kanpur.-208001

State Name : Uttar Pradesh
GSTIN/UIN : O9ASSPS3928D1Z7
PAN/IT No :
Contact Person : JASMIN H SHAH(OWNER)
Contact No : 9305544875,8960166631
Email : jasmin2601@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
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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	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	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
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Plate Square 3 (18G) Prm	73239390	12 %	144	43.14	590.00	kgs	25,452.60	20 %	5,090.52	4 %	814.48	19,547.59
1	Vati Square 6 (18G) Prm	73239390	12 %	384	42.78	690.00	kgs	29,518.20	20 %	5,903.64	4 %	944.58	22,669.98
1	Vati Square 5 (18G) Prm	73239390	12 %	288	20.46	690.00	kgs	14,117.40	20 %	2,823.48	4 %	451.76	10,842.16
					816	318.38							77,332.83

IGST OUTPUT Rounding Off													9,279.94 0.23
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TOTAL					816	318.38			1,21,764.20		41,209.16		3,222.19	86,613.00
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Amount Chargeable (In Words):

Indian Rupees Eighty Six Thousand Six Hundred Thirteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				77,332.83
		12%	9,279.94	9,279.94
	Total		77,332.83	9,279.94

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



Company's Bank Details	Total WT of KGS Item : 106.38 Net Weight	
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight	
A/C No. : 00382790000064	Total Weight : 106.38 Kgs	
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038		
Bank Instruction : > Kindly Scan QR Code for Payment.		

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
3,63,208.00 Dr	1,51,202.00 Dr	2,12,006.00 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/24-25/214
Date : 30-May-24

IRN : 28f3d01c4960a173360db116779ee011bfae98a671b8e04a1a3c8ea7ce7ee41e
Ack No. : 122421621511440
Ack Date : 31-May-24



1. e-Way Bill Details

e-Way Bill No. : 241772641961 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1292 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 5:46 PM
Valid Upto : 7-Jun-24 11:59 PM

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
Aayush International, Kanpur
GSTIN : 09ASSPS3928D1Z7
Uttar Pradesh

Ship To
359 H, Laxman Dham,, Harris Ganj , Kanpur. Kanpur
Uttar Pradesh 208001

3. Goods Details

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

73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	43.14 KGS	19,547.59	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	42.78 KGS	22,669.98	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	10,842.16	12

Tot.Taxable Amt : 77,332.83 Other Amt : 0.23
IGST Amt : 9,279.94

Total Inv Amt : 86,613.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :