

NEELAM APPLIANCES LIMITED

IRN NO. : 80c40cb07381fb45a8ccaf7a4773e4295e907d9678dbe330216b481f8c73d-97b

ACK NO. : 122423497629395

ACK Date : 10-Oct-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/977	Date : 10-Oct-24	Invoice No : S/DTR/24-25/855	Date : 10-Oct-24
Packing List No :	Total PKGS : 16	E Way Bill No : 281840965951	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/943	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 17-Oct-24	L.R. NO : 4017630525	Date : 10-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		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	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	State Name : Uttar Pradesh	GSTIN/UIN : 09BXOPA3560P1ZX										
PAN/IT No :		PAN/IT No :											
Contact Person : VIKAS AWANA	Contact No : 9810750495,9897607604,8882069703	Contact Person : VIKAS AWANA	Contact No : 9810750495,9897607604,8882069703										
Email : Kitchencraft023@gmail.com		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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	45.10	451.00	kgs	20,340.10	20 %	4,068.02	4 %	650.88	15,621.20
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	96	53.38	672.00	kgs	35,871.36	20 %	7,174.27	4 %	1,147.88	27,549.20
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.22	322.00	kgs	6,832.84	20 %	1,366.57	4 %	218.65	5,247.62
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	384	42.50	499.00	kgs	21,207.50	20 %	4,241.50	4 %	678.64	16,287.36
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	168	44.88	410.00	kgs	18,400.80	20 %	3,680.16	4 %	588.83	14,131.82
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.88	399.00	kgs	7,932.12	20 %	1,586.42	4 %	253.83	6,091.87
	Cover Tope 19x24 (22G)	73239390	12 %	12	36.32	366.00	kgs	13,293.12	20 %	2,658.62	4 %	425.38	10,209.12
					742	471.28							1,32,321.08
	IGST OUTPUT Rounding Off												15,878.51
	TOTAL				742	471.28		2,04,569.84		66,735.40		5,513.38	1,48,200.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Eight Thousand Two Hundred

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,32,321.08	15,878.51
			1,32,321.08	15,878.51

Tax Amount (in words) : Indian Rupees Fifteen Thousand Eight Hundred Seventy Eight and Fifty One paise Only



Company's Bank Details	Total WT of KGS Item : 263.28 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 263.28 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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

7,42,169.00 Dr 6,79,769.00 Dr 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.

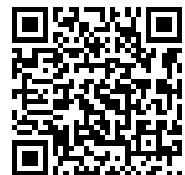
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/855
Date : 10-Oct-24

IRN : 80c40cb07381fb45a8ccaf7a4773e4295e907d9678dbe330216b481f8c73d97b
Ack No. : 122423497629395
Ack Date : 10-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281840965951 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1416 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 8:47 PM
Valid Upto : 18-Oct-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
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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	45.10 KGS	15,621.20	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	53.38 KGS	27,549.20	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.22 KGS	5,247.62	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	42.50 KGS	16,287.36	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	44.88 KGS	14,131.82	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	6,091.87	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.32 KGS	10,209.12	12

Tot.Taxable Amt : 1,32,321.08 Other Amt : 0.41
IGST Amt : 15,878.51

Total Inv Amt : 1,48,200.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :