



## NEELAM APPLIANCES LIMITED

IRN NO. : 7660d529fff68b1ab9dd49290bc93fe1b1ef68901b7ef090d5b7d4b74a27d-  
6b0

ACK NO. : 122421621560464

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/249  | Date : 31-May-24 | Invoice No : S/DTR/24-25/228    | Date : 31-May-24     |
| Packing List No :              | Total PKGS : 7   | E Way Bill No : 201772643642    | Date : 31-May-24     |
| Buyer's Order No. : SO/DTR/244 | Date : 31-May-24 | Despatch Through : VXPRESS R-57 | Destination : KANPUR |
| GRN No : As Per Voucher        | 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           |
|--------|-----------------------------------|----------|----------|--------------|-------|--------|------|-----------|-------|-----------|-------|----------|------------------|
| 1      | Sizzling Belly Hot Pot 750ml      | 73239390 | 12 %     |              | 24.00 | 890.00 | Sets | 21,360.00 | 52 %  | 11,107.20 | 4 %   | 410.11   | 9,842.69         |
| 1      | Tope Flat Bottom 10x14 (22G)      | 73239390 | 12 %     | 12           | 24.72 | 462.00 | kgs  | 11,420.64 | 20 %  | 2,284.13  | 4 %   | 365.46   | 8,771.05         |
| 1      | Tope Induction Bottom 15x18 (22G) | 73239390 | 12 %     | 4            | 17.98 | 551.00 | kgs  | 9,906.98  | 20 %  | 1,981.40  | 4 %   | 317.02   | 7,608.56         |
| 1      | Tope Induction Bottom 10x14 (22G) | 73239390 | 12 %     | 6            | 16.54 | 551.00 | kgs  | 9,113.54  | 20 %  | 1,822.71  | 4 %   | 291.63   | 6,999.20         |
| 1      | Tope Flat Bottom 15x18 (22G)      | 73239390 | 12 %     | 8            | 25.02 | 462.00 | kgs  | 11,559.24 | 20 %  | 2,311.85  | 4 %   | 369.90   | 8,877.49         |
| 1      | Plate Neelam China 11 (22G) Prm   | 73239390 | 12 %     | 66           | 20.84 | 325.00 | kgs  | 6,773.00  | 20 %  | 1,354.60  | 4 %   | 216.74   | 5,201.66         |
|        |                                   |          |          |              | 96    | 129.10 |      |           |       |           |       |          | 47,300.65        |
|        |                                   |          |          |              |       |        |      |           |       |           |       |          |                  |
|        | IGST OUTPUT<br>Rounding Off       |          |          |              |       |        |      |           |       |           |       |          | 5,676.08<br>0.27 |
|        | TOTAL                             |          |          |              | 96    | 129.10 |      | 70,133.40 |       | 20,861.89 |       | 1,970.86 | 52,977.00        |

## Amount Chargeable (In Words):

Indian Rupees Fifty Two Thousand Nine Hundred Seventy Seven

| HSN/SAC  | Taxable Value | IGST  |           | Total Tax Amount |
|----------|---------------|-------|-----------|------------------|
|          |               | Rate  | Amount    |                  |
| 73239390 |               |       |           | 47,300.65        |
|          |               |       |           | 12% 5,676.08     |
|          |               | Total | 47,300.65 | 5,676.08         |
|          |               |       |           | 5,676.08         |

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Seventy Six and Eight 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 : 105.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 105.10 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

4,16,185.00 Dr 2,04,179.00 Dr 2,12,006.00 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/24-25/228  
Date : 31-May-24

IRN : 7660d529fff68b1ab9dd49290bc93fe1b1ef68901b7ef090d5b7d4b74a27d6b0  
Ack No. : 122421621560464  
Ack Date : 31-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201772643642 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1292 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 5:47 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 | Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS      | 24 SET    | 9,842.69 | 12 |
| 73239390 | Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS      | 24.72 KGS | 8,771.05 | 12 |
| 73239390 | Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS | 17.98 KGS | 7,608.56 | 12 |
| 73239390 | Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 16.54 KGS | 6,999.20 | 12 |
| 73239390 | Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS      | 25.02 KGS | 8,877.49 | 12 |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS   | 20.84 KGS | 5,201.66 | 12 |

Tot.Taxable Amt : 47,300.65 Other Amt : 0.27  
IGST Amt : 5,676.08

Total Inv Amt : 52,977.00

#### 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. :