



NEELAM APPLIANCES LIMITED

IRN NO. : Oe1a43beae5b1cb31fdcf59e524f9e38afca6b6fa7d64a2cc230d65e1e1914f0

ACK NO. : 122423903955834

ACK Date : 8-Nov-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/1171	Date : 8-Nov-24	Invoice No : S/DTR/24-25/1047	Date : 8-Nov-24
Packing List No :	Total PKGS : 16	E Way Bill No : 281855648290	Date : 8-Nov-24
Buyer's Order No. : SO/DTR/1214	Date : 5-Nov-24	Despatch Through : VXPRESS R-57	Destination : Noida
GRN No : As Per Portal	Date : 13-Nov-24	L.R. NO : 4018363661	Date : 8-Nov-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	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.94	525.00	kgs	20,443.50	20 %	4,088.70	4 %	654.19	15,700.61
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	40.26	472.00	kgs	19,002.72	20 %	3,800.54	4 %	608.09	14,594.09
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.42	499.00	kgs	11,187.58	20 %	2,237.52	4 %	358.00	8,592.06
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	80	39.92	604.00	kgs	24,111.68	20 %	4,822.34	4 %	771.57	18,517.76
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.60	640.00	kgs	15,744.00	20 %	3,148.80	4 %	503.81	12,091.39
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 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Wedding Set Delux 101 Pcs (Prm)(Parat)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		10.00	0.01	Pcs	0.10					0.10
	Free Pop Material (Catalogue)	49100090	18 %		30.00	0.01	Pcs	0.30					0.30

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DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Kitchen Craft, Noida			NAME : Kitchen Craft, Noida										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Dabba Deep 11 (22G) Prm	73239390	12%	180	53.82	499.00	kgs	26,856.18	20%	5,371.24	4%	859.40	20,625.54

Dabba Deep 11 (22G) Prm	73239390	12%	180	53.82	499.00	kgs	26,856.18	20%	5,371.24	4%	859.40	20,625.54
					440	325.96						1,40,321.41
IGST OUTPUT Rounding Off												16,838.58
TOTAL			440	325.96			2,26,286.06		80,117.94		5,846.70	1,57,160.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Seven Thousand One Hundred Sixty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,40,321.01	12%	16,838.52	16,838.52
61012000	0.10	5%	0.01	0.01
49100090	0.30	18%	0.05	0.05
	Total	1,40,321.41		16,838.58
				16,838.58

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Thirty Eight and Fifty 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 : 219.96 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 219.96 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

8,99,329.00 Dr 8,36,929.00 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/24-25/1047
Date : 8-Nov-24

IRN : Oe1a43beae5b1cb31fdcf59e524f9e38afca6b6fa7d64a2cc230d65e1e1914f0
Ack No. : 122423903955834
Ack Date : 8-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 281855648290 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1416 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Nov-24 7:20 PM
Valid Upto : 16-Nov-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.94 KGS	15,700.61	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.26 KGS	14,594.09	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	8,592.06	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	39.92 KGS	18,517.76	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.60 KGS	12,091.39	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	10 PCS	0.10	5
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	0.30	18
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	53.82 KGS	20,625.54	12

Tot.Taxable Amt : 1,40,321.41 Other Amt : 0.01
IGST Amt : 16,838.58

Total Inv Amt : 1,57,160.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 8-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :