

NEELAM APPLIANCES LIMITED



IRN NO. : bc3b1b5dddd68cabb64ee4f7d64da3e8736cd4e2dd08e941562fc191339-824de

ACK NO. : 142414979356472

ACK Date : 1-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM 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 : 09BXOPA3560P1ZX
 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 : 09BXOPA3560P1ZX
 PAN/IT No :
 Contact Person : VIKAS AWANA
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 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
	Rounding 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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	72,820.75	6%	4,369.25	6%	4,369.25	8,738.50
Total	72,820.75		4,369.25		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		Total WT of KGS Item : 230.94	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 230.94	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 : bc3b1b5ddddd68cabb64ee4f7d64da3e8736cd4e2dd08e941562fc191339824de
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

To
Kitchen Craft, Noida
GSTIN : 09BXOPA3560P1ZX
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

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 (C+S)
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. :