

NEELAM APPLIANCES LIMITED



IRN NO. : a942fc49fd100651284104d76961e0f9a9ff792f6e90b04870009cef58a3c04c



ACK NO. : 122424468982424

ACK Date : 18-Dec-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/1357

Date : 18-Dec-24

Invoice No : S/DTR/24-25/1228

Date : 18-Dec-24

Packing List No :

Total PKGS : 18

E Way Bill No : 291876856536

Date : 18-Dec-24

Buyer's Order No. : SO/DTR/1333

Date : 28-Nov-24

Despatch Through : VXPRESS R-57

Destination : KANPUR

GRN No : As Per Portal

Date : 24-Dec-24

L.R. NO : 4019529371

Date : 18-Dec-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 : 09ASSPS3928D1Z7
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 : 09ASSPS3928D1Z7
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	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Tope Flat Bottom 15x18 (22G) L22 X W13 X H14 = 28 Kgs	73239390	12 %	8	25.22	462.00	kgs	11,651.64	20 %	2,330.33	4 %	372.85	8,948.45
1	Glass Thums Up 7 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	240	25.44	499.00	kgs	12,694.56	20 %	2,538.91	4 %	406.23	9,749.42
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.38	451.00	kgs	10,544.38	20 %	2,108.88	4 %	337.42	8,098.08
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	10	21.38	551.00	kgs	11,780.38	20 %	2,356.08	4 %	376.97	9,047.33
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	17.94	446.00	kgs	8,001.24	20 %	1,600.25	4 %	256.04	6,144.95
1	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	24.08	462.00	kgs	11,124.96	20 %	2,224.99	4 %	356.00	8,543.97
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	300	38.68	499.00	kgs	19,301.32	20 %	3,860.26	4 %	617.64	14,823.42
1	Glass Neelam 7 (22G) Prm L17 X W17 X H8 = 8 Kgs	73239390	12 %	216	22.84	499.00	kgs	11,397.16	20 %	2,279.43	4 %	364.71	8,753.02
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.60	315.00	kgs	6,489.00	20 %	1,297.80	4 %	207.65	4,983.55
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.56	325.00	kgs	6,682.00	20 %	1,336.40	4 %	213.82	5,131.78
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.12	341.00	kgs	6,860.92	20 %	1,372.18	4 %	219.55	5,269.19
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76

[illegible]

Doc No. : S/DTR/24-25/1228
Date : 18-Dec-24



IRN : a942fc49fd100651284104d76961e0f9a9ff792f6e90b04870009cef58a3c04c
Ack No. : 122424468982424
Ack Date : 18-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 291876856536 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1292 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Dec-24 2:53 PM
Valid Upto : 25-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Aayush International, Kanpur
GSTIN : 27AABCN9540N1ZY	GSTIN : 09ASSPS3928D1Z7
Maharashtra	Uttar Pradesh
Dispatch From	Ship To
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:	359 H, Laxman Dham,, Harris Ganj , Kanpur. Kanpur Uttar Pradesh 208001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.22 KGS	8,948.45	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.44 KGS	9,749.42	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.38 KGS	8,098.08	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.38 KGS	9,047.33	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	17.94 KGS	6,144.95	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.08 KGS	8,543.97	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.68 KGS	14,823.42	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	4,983.55	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,269.19	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12

Tot.Taxable Amt : 1,61,534.64 Other Amt : 0.21 Total Inv Amt : 1,80,919.00
IGST Amt : 19,384.15

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 18-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :