



## NEELAM APPLIANCES LIMITED

IRN NO. : 1a269ffee8f6e3239d93bcacf42fcad856bae640e35e1e49c7da59c5cecc0ef8

ACK NO. : 122421603544046

ACK Date : 30-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/234	Date	30-May-24	Invoice No	S/DTR/24-25/215	Date	30-May-24
Packing List No :		Total PKGS :	24	E Way Bill No :	231772032018	Date :	30-May-24
Buyer's Order No.	SO/DTR/227	Date :	27-May-24	Despatch Through :	VXPRESS R-57	Destination :	Noida
GRN No	As Per Portal	Date :	6-Jun-24	L.R. NO	4013862300	Date :	30-May-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 : O9BXOPA3560P1ZX  
 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 : O9BXOPA3560P1ZX  
 PAN/IT No :  
 Contact Person : VIKAS AWANA  
 Contact No : 9810750495,9897607604,8882069703  
 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
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1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.98	525.00	kgs	9,964.50	20 %	1,992.90	4 %	318.86	7,652.74
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	24.20	578.00	kgs	13,987.60	20 %	2,797.52	4 %	447.60	10,742.48
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	300	38.14	499.00	kgs	19,031.86	20 %	3,806.37	4 %	609.02	14,616.47
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.96	478.00	kgs	9,062.88	20 %	1,812.58	4 %	290.01	6,960.29
1	Plate Rajbhog 12 (22G) D.T.	73239390	12 %	108	42.18	332.00	kgs	14,003.76	20 %	2,800.75	4 %	448.12	10,754.89
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Dabba Deep 11 (22G) Prm	73239390	12 %	192	57.54	509.00	kgs	29,287.86	20 %	5,857.57	4 %	937.21	22,493.08
1	Dabba Deep 15 (22G) Prm	73239390	12 %	64	38.06	509.00	kgs	19,372.54	20 %	3,874.51	4 %	619.92	14,878.11
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/234	Date : 30-May-24	Invoice No : S/DTR/24-25/215	Date : 30-May-24
Packing List No :	Total PKGS : 24	E Way Bill No : 231772032018	Date : 30-May-24
Buyer's Order No. : SO/DTR/227	Date : 27-May-24	Despatch Through : VXPRESS R-57	Destination : Noida
GRN No : As Per Portal	Date : 6-Jun-24	L.R. NO : 4013862300	Date : 30-May-24

TERMS OF DELIVERY :

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
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1	Tope Induction Bottom 10x16 (22G)	73239390	12%	4	18.34	551.00	kgs	10,105.34	20%	2,021.07	4%	323.37	7,760.90	
						1,042		512.40						1,66,583.48
	IGST OUTPUT Rounding Off													19,990.01 (-)0.49
	TOTAL				1,042	512.40				2,78,298.34		1,04,773.91		6,940.96 1,86,573.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Six Thousand Five Hundred Seventy Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,66,583.48
				12% 19,990.01 19,990.01
		Total	1,66,583.48	19,990.01 19,990.01

Tax Amount (in words) : Indian Rupees Nineteen Thousand Nine Hundred Ninety and One 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 : 256.40 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 256.40 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

5,11,440.00 Dr 5,11,440.00 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/24-25/215  
Date : 30-May-24

IRN : 1a269fee8f6e3239d93bcraf42fcad856bae640e35e1e49c7da59c5cecc0ef8  
Ack No. : 122421603544046  
Ack Date : 30-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231772032018 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1416 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 5:40 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  
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 (%)
	Code			(I)

73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.98 KGS	7,652.74	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	24.20 KGS	10,742.48	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.14 KGS	14,616.47	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.96 KGS	6,960.29	12
73239390	Plate Rajbhog 12 (22G) D.T. & STAINLESS STEEL UTENSILS	42.18 KGS	10,754.89	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	57.54 KGS	22,493.08	12
73239390	Dabba Deep 15 (22G) Prm & STAINLESS STEEL UTENSILS	38.06 KGS	14,878.11	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	18.34 KGS	7,760.90	12

Tot.Taxable Amt : 1,66,583.48 Other Amt : (-)0.49  
IGST Amt : 19,990.01

Total Inv Amt : 1,86,573.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 30-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :