



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 :		BILLING ADDRESS :											
NAME : Aayush International, Kanpur	Address : 359 H, Laxman Dham,, Harris Ganj , Kanpur -208001	NAME : Aayush International, Kanpur Address : 359 H, Laxman Dham,, Harris Ganj , Kanpur -208001											
State Name : Uttar Pradesh	GSTIN/UIN : 09ASSPS3928D1Z7	State Name : Uttar Pradesh GSTIN/UIN : 09ASSPS3928D1Z7											
PAN/IT No :	Contact Person : JASMIN H SHAH(OWNER)	PAN/IT No : Contact Person : JASMIN H SHAH(OWNER)											
Contact No : 9305544875,8960166631	Email : jasmin2601@yahoo.com	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

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NEELAM APPLIANCES LIMITED				
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 :

Amount Chargeable (In Words):

Amount Chargeable (In Words):
Indian Rupees One Lakh Eighty Thousand Nine Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,61,534.64	12%	19,384.15	19,384.15
Total	1,61,534.64		19,384.15	19,384.15

Tax Amount (in words) : Indian Rupees Nineteen Thousand Three Hundred Eighty Four and Fifteen paise Only



Rupees Nineteen Thousand Three Hundred Eighty Four and Fifteen paise Only	
Company's Bank Details	Total WT of KGS Item : 260.24 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 260.24 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,99,917.00 Dr	3,85,782.00 Dr		2,14,135.00 Dr

NEELAM APPLIANCES LIMITED

Authorised Signatory

Reqd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Comptd. Office: 10th Floor, Prabhadevi House, Dadar West, Mumbai - 400 034 | Ph: 8080561321 / 22 | WhatsApp: 9321822426 | EMAIL: mail@neelamappliances.com | PAN No: AABCN9540N | GST No: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1228
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
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 (I)
	Code			

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
IGST Amt : 19,384.15

Total Inv Amt : 1,80,919.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 18-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :