



NEELAM APPLIANCES LIMITED

IRN NO. : 3b07e7fe7d5dc93a736d86dc64d283347738c6771b04a850a40576baeb7-
Odd8c

ACK NO. : 122423438642131

ACK Date : 7-Oct-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/939	Date : 7-Oct-24	Invoice No : S/DTR/24-25/818	Date : 7-Oct-24
Packing List No :	Total PKGS : 51	E Way Bill No : 281838892281	Date : 7-Oct-24
Buyer's Order No. : SO/DTR/943	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : Noida
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 4017517453	Date : 7-Oct-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	Thali N.P. 12 (22G) D.T.	73239390	12 %	108	41.76	322.00	kgs	13,446.72	20 %	2,689.34	4 %	430.30	10,327.09
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.18	322.00	kgs	6,819.96	20 %	1,363.99	4 %	218.24	5,237.73
1	Plate Buffet 13 (22G) D.T.	73239390	12 %	96	42.60	332.00	kgs	14,143.20	20 %	2,828.64	4 %	452.58	10,861.98
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	108	41.22	332.00	kgs	13,685.04	20 %	2,737.01	4 %	437.92	10,510.11
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	84	43.80	322.00	kgs	14,103.60	20 %	2,820.72	4 %	451.32	10,831.57
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.56	472.00	kgs	9,704.32	20 %	1,940.86	4 %	310.54	7,452.92
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	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.82	366.00	kgs	9,084.12	20 %	1,816.82	4 %	290.69	6,976.61
1	Plate Neelam China 11 (22G) D.T.	73239390	12 %	132	42.72	332.00	kgs	14,183.04	20 %	2,836.61	4 %	453.86	10,892.58
1	Plate Buffet 14 (22G) D.T.	73239390	12 %	84	44.56	332.00	kgs	14,793.92	20 %	2,958.78	4 %	473.41	11,361.73
1	Plate Buffet 12 (22G) D.T.	73239390	12 %	108	40.76	332.00	kgs	13,532.32	20 %	2,706.46	4 %	433.03	10,392.82
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	62.98	325.00	kgs	20,468.50	20 %	4,093.70	4 %	654.99	15,719.81
1	Plate Buffet 9 (22G) Prm	73239390	12 %	288	61.64	341.00	kgs	21,019.24	20 %	4,203.85	4 %	672.62	16,142.77
1	Leak Lock Container No.3	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20	4 %	870.91	20,901.90
1	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Leak Lock Container No.2	73239390	12 %		216.00	169.00	Pcs	36,504.00	52 %	18,982.08	4 %	700.88	16,821.04
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.50	315.00	kgs	6,772.50	20 %	1,354.50	4 %	216.72	5,201.28
1	Plate Buffet 14 (22G) Prm	73239390	12 %	84	43.24	325.00	kgs	14,053.00	20 %	2,810.60	4 %	449.70	10,792.70

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Buyer's Order No. : SO/DTR/943	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : Noida										
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 4017517453	Date : 7-Oct-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
1	Dinner Set 55 Pcs (L.E.)	73239390	12%		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
					1,434	1,423.34							2,69,626.28
	IGST OUTPUT Rounding Off												32,355.15 (-)0.43
	TOTAL				1,434	1,423.34		4,61,253.48		1,80,392.76		11,234.46	3,01,981.00
Amount Chargeable (In Words): Indian Rupees Three Lakh One Thousand Nine Hundred Eighty One													
HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount									
73239390	2,69,626.28	12%	32,355.15	32,355.15									
	Total	2,69,626.28	32,355.15	32,355.15									
Tax Amount (in words) : Indian Rupees Thirty Two Thousand Three Hundred Fifty Five and Fifteen 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 : 553.34 Total WT of Box Item : 0 Total Weight : 553.34 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								
		4,85,105.00 Dr	4,22,705.00 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/24-25/818
Date : 7-Oct-24

IRN : 3b07e7fe7d5dc93a736d86dc64d283347738c6771b04a850a40576baeb70dd8c
Ack No. : 122423438642131
Ack Date : 7-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281838892281 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1416 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Oct-24 5:54 PM
Valid Upto : 15-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Kitchen Craft, Noida
GSTIN : 09BXOPA3560P1ZX
Uttar Pradesh

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:

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	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.76 KGS	10,327.09	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.18 KGS	5,237.73	12
73239390	Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.60 KGS	10,861.98	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.22 KGS	10,510.11	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	43.80 KGS	10,831.57	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.56 KGS	7,452.92	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.82 KGS	6,976.61	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	42.72 KGS	10,892.58	12
73239390	Plate Buffet 14 (22G) D.T. & STAINLESS STEEL UTENSILS	44.56 KGS	11,361.73	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	40.76 KGS	10,392.82	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	62.98 KGS	15,719.81	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	61.64 KGS	16,142.77	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	216 PCS	16,821.04	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,201.28	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.24 KGS	10,792.70	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12

Tot.Taxable Amt : 2,69,626.28 Other Amt : (-)0.43
IGST Amt : 32,355.15

Total Inv Amt : 3,01,981.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :