

NEELAM APPLIANCES LIMITED



IRN NO. : de91a418e647170d017cb8f3c0f2f67085212d65f8b83169cb3b4ab10bbd7f-91

ACK NO. : 122424506086923

ACK Date : 20-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/1372 Date : 20-Dec-24 Invoice No : S/DTR/24-25/1243 Date : 20-Dec-24

Packing List No : Total PKGS : 10 E Way Bill No : 211878335857 Date : 20-Dec-24

Buyer's Order No. : SO/DTR/1419 Date : 20-Dec-24 Despatch Through : VXPRESS R-57 Destination : KANPUR

GRN No : As Per Portal Date : 26-Dec-24 L.R. NO : 4019620500 Date : 20-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 :

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 Address : 359 H, Laxman Dham,, Harris Ganj , Kanpur.-208001

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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 111 Pcs (L.E.) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80			11,275.20
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20			28,780.80
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			17,270.40
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		2.00	8,290.00	Sets	16,580.00	52 %	8,621.60	4 %	318.34	7,640.06
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 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 10 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		2.00	0.10	Sets	0.20	52 %	0.10	4 %	0.00	0.10

[illegible]

Doc No. : S/DTR/24-25/1243
Date : 20-Dec-24



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Ack No. : 122424506086923
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1. e-Way Bill Details

e-Way Bill No. : 211878335857 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1292 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 7:21 PM
Valid Upto : 27-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 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,275.20	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	28,780.80	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	0.10	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,275.20	12

Tot.Taxable Amt : 1,31,648.36 Other Amt : (-)0.16 Total Inv Amt : 1,47,446.00
IGST Amt : 15,797.80

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 20-Dec-24

5. Vehicle Details

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