

NEELAM APPLIANCES LIMITED



IRN NO. : 3ad58b16d16cf3fb2f114903706514796724c3f8f9ca434298c2e1cf51669ff3



ACK NO. : 122421110989154

ACK Date : 23-Apr-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/44	Date : 23-Apr-24	Invoice No : S/DTR/24-25/37	Date : 23-Apr-24
Packing List No :	Total PKGS : 13	E Way Bill No : 261753745220	Date : 23-Apr-24
Buyer's Order No. : SO/DTR/59	Date : 23-Apr-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 27-Apr-24	L.R. NO : 4012881983	Date : 23-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Preeti Kitchen Collections, Noida
 Address : Ratan Shopping Complex, Dharma Market Atta Sector -27, Opp.Metro Pillar No.64, Noida-201301

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AGNPA1320Q1ZA
 PAN/IT No :
 Contact Person : Satish Awana
 Contact No : 9810750495,9897607604,8882069703
 Email : preetikitchencollection@gmail.com

BILLING ADDRESS :

 NAME : Preeti Kitchen Collections, Noida
 Address : Ratan Shopping Complex, Dharma Market Atta Sector -27, Opp.Metro Pillar No.64, Noida-201301

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AGNPA1320Q1ZA
 PAN/IT No :
 Contact Person : Satish Awana
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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	Parat 13 (22G) Prm	73239390	12 %	48	22.56	346.00	kgs	7,805.76	20 %	1,561.15			6,244.61
1	Plate Halwa J.K. 6.5 (18G) L.E.	73239390	12 %	144	18.30	579.00	kgs	10,595.70	20 %	2,119.14			8,476.56
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.92	472.00	kgs	9,874.24	20 %	1,974.85			7,899.39
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	18.82	472.00	kgs	8,883.04	20 %	1,776.61			7,106.43
1	Parat 14 (22G) Prm	73239390	12 %	42	22.82	346.00	kgs	7,895.72	20 %	1,579.14			6,316.58
1	Parat 15 (22G) Prm	73239390	12 %	36	23.44	346.00	kgs	8,110.24	20 %	1,622.05			6,488.19
1	Parat 16 (22G) Prm	73239390	12 %	32	22.96	346.00	kgs	7,944.16	20 %	1,588.83			6,355.33
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.36	499.00	kgs	11,157.64	20 %	2,231.53			8,926.11
1	Dabba Puri 7x9 (26G) Smiley Prm	73239390	12 %	40	19.84	603.00	kgs	11,963.52	20 %	2,392.70			9,570.82
1	Plate Rajbhog 8 (22G) Prm	73239390	12 %	120	21.50	341.00	kgs	7,331.50	20 %	1,466.30			5,865.20
1	Plate Rajbhog 9 (22G) Prm	73239390	12 %	96	20.94	341.00	kgs	7,140.54	20 %	1,428.11			5,712.43
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	288	36.76	551.00	kgs	20,254.76	20 %	4,050.95			16,203.81
				1,062	271.22								95,165.46
	IGST OUTPUT Rounding Off												11,419.85
	TOTAL			1,062	271.22			1,18,956.82		23,791.36			1,06,585.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Five Hundred Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	95,165.46	12%	11,419.85	11,419.85
Total	95,165.46		11,419.85	11,419.85

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

	Company's Bank Details		Total WT of KGS Item : 271.22	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 271.22	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3,35,671.00 Dr	3,35,671.00 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/24-25/37
Date : 23-Apr-24



IRN : 3ad58b16d16cf3fb2f114903706514796724c3f8f9ca434298c2e1cf51669ff3
Ack No. : 122421110989154
Ack Date : 23-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 261753745220 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1416 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-24 5:40 PM
Valid Upto : 1-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Preeti Kitchen Collections, Noida
GSTIN : 09AGNPA1320Q1ZA
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

Ratan Shopping Complex, Dharma Market Atta Sector
-27, Opp.Metro Pillar No.64, Noida noida Uttar Pradesh
201301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	6,244.61	12
73239390	Plate Halwa J.K. 6.5 (18G) L.E. & STAINLESS STEEL UTENSILS	18.30 KGS	8,476.56	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.92 KGS	7,899.39	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	18.82 KGS	7,106.43	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	6,316.58	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.44 KGS	6,488.19	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	6,355.33	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,926.11	12
73239390	Dabba Puri 7x9 (26G) Smiley Prm & STAINLESS STEEL UTENSILS	19.84 KGS	9,570.82	12
73239390	Plate Rajbhog 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,865.20	12
73239390	Plate Rajbhog 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,712.43	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	36.76 KGS	16,203.81	12

Tot.Taxable Amt : 95,165.46 Other Amt : (-)0.31
IGST Amt : 11,419.85

Total Inv Amt : 1,06,585.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :