

NEELAM APPLIANCES LIMITED



IRN NO. : 324ef53dba6262b470779ac38cb03da5442adbb34e9d732cb689a0f03f2a-aa41

ACK NO. : 142415795324672

ACK Date : 5-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/112	Date : 3-Oct-24	Invoice No : N/DTR/24-25/124	Date : 3-Oct-24
Packing List No :	Total PKGS : 12	E Way Bill No : 471486112271	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/943	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 8-Oct-24	L.R. NO : 4017476783	Date : 5-Oct-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 : 09BXOPA3560P1ZX
 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 : 09BXOPA3560P1ZX
 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
1-2	Dinner Set 55 Pcs (D.T.)	73239390	12 %		8.00	7,290.00	Sets	58,320.00	52 %	30,326.40	4 %	1,119.74	26,873.86
3-4	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
5-6	Cover Tope 10x14 (22G)	73239390	12 %	48	40.02	366.00	kgs	14,647.32	20 %	2,929.46	4 %	468.71	11,249.13
7-8	Cover Tope 15x18 (22G)	73239390	12 %	36	45.88	366.00	kgs	16,792.08	20 %	3,358.42	4 %	537.35	12,896.33
9-10	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.30	341.00	kgs	13,742.30	20 %	2,748.46	4 %	439.75	10,554.09
11	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.90	399.00	kgs	7,940.10	20 %	1,588.02	4 %	254.08	6,098.00
12	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.96	499.00	kgs	9,461.04	20 %	1,892.21	4 %	302.75	7,266.08
				648	181.06								1,00,705.43
	CGST OUTPUT												6,042.33
	SGST OUTPUT												6,042.33
	Rounding Off												(-)0.09
	TOTAL			648	181.06			1,76,822.84		71,921.37		4,196.04	1,12,790.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand Seven Hundred Ninety

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,00,705.43	6%	6,042.33	6%	6,042.33	12,084.66
Total	1,00,705.43		6,042.33		6,042.33	12,084.66

Tax Amount (in words) : Indian Rupees Twelve Thousand Eighty Four and Sixty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 165.06	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 165.06	Kgs
	Branch Name : EVERSINECITY, 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.

Total O/S	Current O/S	> 45 Days	> 60 Days
1,75,190.00 Dr	1,12,790.00 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. : N/DTR/24-25/124
Date : 3-Oct-24

IRN : 324ef53dba6262b470779ac38cb03da5442addb34e9d732cb689a0f03f2aaa41
Ack No. : 142415795324672
Ack Date : 5-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 471486112271 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 41 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 3:54 PM
Valid Upto : 6-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Kitchen Craft, Noida
GSTIN : 09AABCN9540N2ZV	GSTIN : 09BXOPA3560P1ZX
Uttar Pradesh	Uttar Pradesh
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	8 SET	26,873.86	6+6
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	6+6
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	40.02 KGS	11,249.13	6+6
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	45.88 KGS	12,896.33	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.30 KGS	10,554.09	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	6,098.00	6+6
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.96 KGS	7,266.08	6+6

Tot.Taxable Amt : 1,00,705.43	Other Amt : (-)0.09	Total Inv Amt : 1,12,790.00
CGST Amt : 6,042.33	SGST Amt : 6,042.33	

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO	Doc No. :
Name : VXPRESS R-57	Date : 5-Oct-24

5. Vehicle Details

Vehicle No. : UP14MT8089	From : noida	CEWB No. :
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