



## NEELAM APPLIANCES LIMITED

IRN NO. : 1c2ae49fef2ecba20658ed9df160672b4feb7b29c370b373dd141b1f99820f18

ACK NO. : 122424184646406

ACK Date : 29-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1264	Date : 29-Nov-24	Invoice No : S/DTR/24-25/1138	Date : 29-Nov-24
Packing List No :	Total PKGS : 12	E Way Bill No : 221866541063	Date : 29-Nov-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 : 6-Dec-24	L.R. NO : 4018947505	Date : 29-Nov-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 :

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

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	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.82	499.00	kgs	11,886.18	20 %	2,377.24	4 %	380.36	9,128.58
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	24.78	640.00	kgs	15,859.20	20 %	3,171.84	4 %	507.49	12,179.87
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08
1	Plate Halwa 5.5 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	288	22.78	499.00	kgs	11,367.22	20 %	2,273.44	4 %	363.75	8,730.03
1	Plate Halwa 6 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	240	22.58	499.00	kgs	11,267.42	20 %	2,253.48	4 %	360.56	8,653.38
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.56	551.00	kgs	8,573.56	20 %	1,714.71	4 %	274.35	6,584.50
1	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	216	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Vati Prem 7 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	23.22	499.00	kgs	11,586.78	20 %	2,317.36	4 %	370.78	8,898.64
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.68	472.00	kgs	9,288.96	20 %	1,857.79	4 %	297.25	7,133.92
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.20	315.00	kgs	6,363.00	20 %	1,272.60	4 %	203.62	4,886.78
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.70	315.00	kgs	6,835.50	20 %	1,367.10	4 %	218.74	5,249.66

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NEELAM APPLIANCES LIMITED			
Delivery Note No :	DC/DTR/1264	Date :	29-Nov-24
Packing List No :		Total PKGS :	12
Buyer's Order No. :	SO/DTR/1333	Date :	28-Nov-24
GRN No :	As Per Portal	Date :	6-Dec-24
Invoice No :	S/DTR/24-25/1138	Date :	29-Nov-24
E Way Bill No :	221866541063	Date :	29-Nov-24
Despatch Through :	VXPRESS R-57	Destination :	KANPUR
L.R. NO :	4018947505	Date :	29-Nov-24

#### **TERMS OF DELIVERY :**

**Amount Chargeable (In Words):**

Amount Chargeable (in Words):  
Indian Rupees One Lakh Four Thousand Eight Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	93,631.23	12%	11,235.74	11,235.74
<b>Total</b>	93,631.23		11,235.74	11,235.74

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Thirty Five and Seventy Four paise Only



<b>Company's Bank Details</b>	
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	: 256.66   Net Weight
Total WT of Box Item	: 0   Approx Weight
Total Weight	: 256.66   Kgs
<b>PAYMENT</b> <b>STRICTLY WITHIN</b> <b>45 DAYS, BY</b>	

#### **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
	4,18,998.00 Dr	2,04,863.00 Dr		2,14,135.00 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/24-25/1138  
Date : 29-Nov-24

IRN : 1c2ae49fef2ecba20658ed9df160672b4feb7b29c370b373dd141b1f99820f18  
Ack No. : 122424184646406  
Ack Date : 29-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 221866541063 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1292 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Nov-24 3:32 PM  
Valid Upto : 6-Dec-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Aayush International, Kanpur  
GSTIN : 09ASSPS3928D1Z7  
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  
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	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.82 KGS	9,128.58	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.78 KGS	12,179.87	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.78 KGS	8,730.03	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.58 KGS	8,653.38	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.56 KGS	6,584.50	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.22 KGS	8,898.64	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.68 KGS	7,133.92	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	4,886.78	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,249.66	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,368.70	12

Tot.Taxable Amt : 93,631.23 Other Amt : 0.03  
IGST Amt : 11,235.74

Total Inv Amt : 1,04,867.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 29-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :