

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
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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 (-)0.31
	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
			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
 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 : 271.22 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 271.22 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

3,35,671.00 Dr

Current O/S

3,35,671.00 Dr

> 45 Days

> 60 Days

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

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:

To
Preeti Kitchen Collections, Noida
GSTIN : 09AGNPA1320Q1ZA
Uttar Pradesh

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

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. :