

## NEELAM APPLIANCES LIMITED



IRN NO. : 80c40cb07381fb45a8ccaf7a4773e4295e907d9678dbe330216b481f8c73d-97b

ACK NO. : 122423497629395

ACK Date : 10-Oct-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/977	Date : 10-Oct-24	Invoice No : S/DTR/24-25/855	Date : 10-Oct-24
Packing List No :	Total PKGS : 16	E Way Bill No : 281840965951	Date : 10-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 : 17-Oct-24	L.R. NO : 4017630525	Date : 10-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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	45.10	451.00	kgs	20,340.10	20 %	4,068.02	4 %	650.88	15,621.20
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	96	53.38	672.00	kgs	35,871.36	20 %	7,174.27	4 %	1,147.88	27,549.20
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.22	322.00	kgs	6,832.84	20 %	1,366.57	4 %	218.65	5,247.62
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	384	42.50	499.00	kgs	21,207.50	20 %	4,241.50	4 %	678.64	16,287.36
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	168	44.88	410.00	kgs	18,400.80	20 %	3,680.16	4 %	588.83	14,131.82
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.88	399.00	kgs	7,932.12	20 %	1,586.42	4 %	253.83	6,091.87
1	Cover Tote 19x24 (22G)	73239390	12 %	12	36.32	366.00	kgs	13,293.12	20 %	2,658.62	4 %	425.38	10,209.12
				742	471.28								1,32,321.08
	IGST OUTPUT Rounding Off												15,878.51
	TOTAL			742	471.28			2,04,569.84		66,735.40		5,513.38	1,48,200.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Eight Thousand Two Hundred

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,32,321.08	12%	15,878.51	15,878.51
Total	1,32,321.08		15,878.51	15,878.51

Tax Amount (in words) : Indian Rupees Fifteen Thousand Eight Hundred Seventy Eight and Fifty One paise Only

	Company's Bank Details		Total WT of KGS Item : 263.28	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 263.28	Kgs
	Branch Name : EVERSINECITY, 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.	7,42,169.00 Dr	6,79,769.00 Dr		62,400.00 Dr
	NEELAM APPLIANCES LIMITED			
	Authorized Signatory			

Regd &amp; 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/24-25/855  
Date : 10-Oct-24



IRN : 80c40cb07381fb45a8ccaf7a4773e4295e907d9678dbe330216b481f8c73d97b  
Ack No. : 122423497629395  
Ack Date : 10-Oct-24

#### 1. e-Way Bill Details

e-Way Bill No. : 281840965951      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1416 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 10-Oct-24 8:47 PM  
Valid Upto : 18-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Kitchen Craft, Noida  
GSTIN : 09BXOPA3560P1ZX  
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  
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 (I)
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	45.10 KGS	15,621.20	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	53.38 KGS	27,549.20	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.22 KGS	5,247.62	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	42.50 KGS	16,287.36	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	44.88 KGS	14,131.82	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	6,091.87	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.32 KGS	10,209.12	12

Tot.Taxable Amt : 1,32,321.08      Other Amt : 0.41  
IGST Amt : 15,878.51

Total Inv Amt : 1,48,200.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 10-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :