

## NEELAM APPLIANCES LIMITED

IRN NO. : 1cf0b1f01fd104e429effbc4e931be865f71c845bfa8ac87e3825faea9d49559

ACK NO. : 122421706651876

ACK Date : 6-Jun-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/284	Date : 6-Jun-24	Invoice No : S/DTR/24-25/266	Date : 6-Jun-24
Packing List No :	Total PKGS : 33	E Way Bill No : 291775363559	Date : 6-Jun-24
Buyer's Order No. : SO/DTR/292	Date : 6-Jun-24	Despatch Through : VXPRESS R-57	Destination : KANPUR
GRN No : AS PER PORTAL	Date : 19-Jun-24	L.R. NO : 4014046304	Date : 6-Jun-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 : O9ASSPS3928D1Z7  
 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 : O9ASSPS3928D1Z7  
 PAN/IT No :  
 Contact Person : JASMIN H SHAH( OWNER)  
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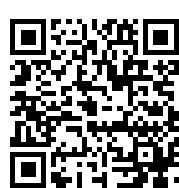
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		112.00	2,990.00	Sets	3,34,880.00	52 %	1,74,137.60	4 %	6,429.70	1,54,312.76
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		32.00	8,290.00	Sets	2,65,280.00	52 %	1,37,945.60	4 %	5,093.38	1,22,241.04
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		16.00	6,990.00	Sets	1,11,840.00	52 %	58,156.80	4 %	2,147.33	51,535.88
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		48.00	1,990.00	Pcs	95,520.00	52 %	49,670.40	4 %	1,833.98	44,015.64
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.18	472.00	kgs	9,052.96	20 %	1,810.59	4 %	289.69	6,952.68
					48	227.18							3,79,058.00
<b>IGST OUTPUT Rounding Off</b>													
<b>TOTAL</b>													
45,486.95 0.05													

## Amount Chargeable (In Words):

Indian Rupees Four Lakh Twenty Four Thousand Five Hundred Forty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	3,79,058.00	12%	45,486.95	45,486.95
	Total	3,79,058.00	45,486.95	45,486.95

Tax Amount (in words) : Indian Rupees Forty Five Thousand Four Hundred Eighty Six and Ninety 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 : 19.18 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 19.18 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

Current O/S

&gt; 45 Days

&gt; 60 Days

8,40,730.00 Dr

6,28,724.00 Dr

2,12,006.00 Dr

NEELAM APPLIANCES LIMITED



Authorised 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/24-25/266  
Date : 6-Jun-24

IRN : 1cf0b1f01fd104e429effbc4e931be865f71c845bfa8ac87e3825faea9d49559  
Ack No. : 122421706651876  
Ack Date : 6-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 291775363559 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1292 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Jun-24 4:00 PM  
Valid Upto : 13-Jun-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  
Aayush International, Kanpur  
GSTIN : 09ASSPS3928D1Z7  
Uttar Pradesh

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 (%)
	Code			(I)

73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	112 SET	1,54,312.76	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	32 SET	1,22,241.04	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	16 SET	51,535.88	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	48 PCS	44,015.64	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.18 KGS	6,952.68	12

Tot.Taxable Amt : 3,79,058.00 Other Amt : 0.05  
IGST Amt : 45,486.95

Total Inv Amt : 4,24,545.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 6-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :