



IRN NO. : c711f85b5aa404fda1dd952c19392ce96ca0920349ee04998ec7469e114b-
7b4f

ACK NO. : 122421210822917

ACK Date : 30-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/94	Date : 30-Apr-24	Invoice No : S/DTR/24-25/82	Date : 30-Apr-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241757410162	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/101	Date : 30-Apr-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 7-May-24	L.R. NO : 4013071366	Date : 30-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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 Email : preetikitchencollection@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	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.68	325.00	kgs	7,046.00	20 %	1,409.20			5,636.80
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	20.46	472.00	kgs	9,657.12	20 %	1,931.42			7,725.70
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.50	472.00	kgs	19,588.00	20 %	3,917.60			15,670.40
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	39.10	399.00	kgs	15,600.90	20 %	3,120.18			12,480.72
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.92	551.00	kgs	12,077.92	20 %	2,415.58			9,662.34
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	22.98	499.00	kgs	11,467.02	20 %	2,293.40			9,173.62
1	Plate Rajbhog 14 (22G) Prm	73239390	12 %	42	22.08	325.00	kgs	7,176.00	20 %	1,435.20			5,740.80
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.32	325.00	kgs	6,604.00	20 %	1,320.80			5,283.20
1	Sizzling Hot Pot 4000ml	73239390	12 %		16.00	2,190.00	Sets	35,040.00	52 %	18,220.80			16,819.20
					574	226.04							88,192.78
	IGST OUTPUT Rounding Off												10,583.13 0.09
	TOTAL				574	226.04		1,24,256.96		36,064.18			98,776.00

Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Seven Hundred Seventy Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				88,192.78
		12%	10,583.13	10,583.13
	Total	88,192.78	10,583.13	10,583.13

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Eighty Three and Thirteen 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 : 210.04 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 210.04 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 > 45 Days > 60 Days

6,50,444.00 Dr 6,50,444.00 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/24-25/82
Date : 30-Apr-24

IRN : c711f85b5aa404fda1dd952c19392ce96ca0920349ee04998ec7469e114b7b4f
Ack No. : 122421210822917
Ack Date : 30-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 241757410162 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1416 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 5:19 PM
Valid Upto : 8-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	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,636.80	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.46 KGS	7,725.70	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.50 KGS	15,670.40	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	39.10 KGS	12,480.72	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.92 KGS	9,662.34	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.98 KGS	9,173.62	12
73239390	Plate Rajbhog 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.08 KGS	5,740.80	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,283.20	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,819.20	12

Tot.Taxable Amt : 88,192.78 Other Amt : 0.09
IGST Amt : 10,583.13

Total Inv Amt : 98,776.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :