

NEELAM APPLIANCES LIMITED



IRN NO. : 0e1a43beae5b1cb31fdcf59e524f9e38afca6b6fa7d64a2cc230d65e1e1914f0



ACK NO. : 122423903955834

ACK Date : 8-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1171 Date : 8-Nov-24 Invoice No : S/DTR/24-25/1047 Date : 8-Nov-24

Packing List No : Total PKGS : 16 E Way Bill No : 281855648290 Date : 8-Nov-24

Buyer's Order No. : SO/DTR/1214 Date : 5-Nov-24 Despatch Through : VXPRESS R-57 Destination : Noida

GRN No : As Per Portal Date : 13-Nov-24 L.R. NO : 4018363661 Date : 8-Nov-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
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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	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.94	525.00	kgs	20,443.50	20 %	4,088.70	4 %	654.19	15,700.61
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	40.26	472.00	kgs	19,002.72	20 %	3,800.54	4 %	608.09	14,594.09
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.42	499.00	kgs	11,187.58	20 %	2,237.52	4 %	358.00	8,592.06
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	80	39.92	604.00	kgs	24,111.68	20 %	4,822.34	4 %	771.57	18,517.76
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.60	640.00	kgs	15,744.00	20 %	3,148.80	4 %	503.81	12,091.39
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Wedding Set Delux 101 Pcs (Prm)(Parat)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		10.00	0.01	Pcs	0.10					0.10
	Free Pop Material (Catalogue)	49100090	18 %		30.00	0.01	Pcs	0.30					0.30

[illegible]

Doc No. : S/DTR/24-25/1047
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1. e-Way Bill Details

e-Way Bill No. : 281855648290 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1416 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Nov-24 7:20 PM
Valid Upto : 16-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Kitchen Craft, Noida
GSTIN : 27AABCN9540N1ZY	GSTIN : 09BXOPA3560P1ZX
Maharashtra	Uttar Pradesh
Dispatch From	Ship To
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:	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	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.94 KGS	15,700.61	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.26 KGS	14,594.09	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	8,592.06	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	39.92 KGS	18,517.76	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.60 KGS	12,091.39	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	10 PCS	0.10	5
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	0.30	18
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	53.82 KGS	20,625.54	12

Tot.Taxable Amt : 1,40,321.41 Other Amt : 0.01 Total Inv Amt : 1,57,160.00
IGST Amt : 16,838.58

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 8-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :