

NEELAM APPLIANCES LIMITED

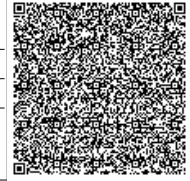


IRN NO. : 837c74be479aa4d3ee28222ed2f08b8867570afdde730af3df41d0a7cc8db-f90

ACK NO. : 142414714061225

ACK Date : 20-Apr-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/6	Date : 19-Apr-24	Invoice No : N/DTR/24-25/6	Date : 19-Apr-24
Packing List No :	Total PKGS : 6	E Way Bill No : 431433901422	Date : 20-Apr-24
Buyer's Order No. : SO/DTR/43	Date : 18-Apr-24	Despatch Through : VXPRESS R-57	Destination : KANPUR
GRN No : As Per Portal	Date : 23-Apr-24	L.R. NO : 4012827394	Date : 20-Apr-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 : 09ASSPS3928D1Z7
 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 : 09ASSPS3928D1Z7
 PAN/IT No :
 Contact Person : JASMIN H SHAH(OWNER)
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 Email : jasmin2601@yahoo.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 Neelam China 12 (22G) Prm	73239390	12 %	54	20.70	325.00	kgs	6,727.50	20 %	1,345.50			5,382.00
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20			15,916.80
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20			13,420.80
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	21.20	341.00	kgs	7,229.20	20 %	1,445.84			5,783.36
1	Vati Prem 8 (22G) Prm	73239390	12 %	300	43.00	499.00	kgs	21,457.00	20 %	4,291.40			17,165.60
				474	92.90								57,668.56
	CGST OUTPUT												3,460.12
	SGST OUTPUT												3,460.12
	Rounding Off												0.20
	TOTAL			474	92.90			96,533.70		38,865.14			64,589.00

Amount Chargeable (In Words):

Indian Rupees Sixty Four Thousand Five Hundred Eighty Nine

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	57,668.56	6%	3,460.12	6%	3,460.12	6,920.24
Total	57,668.56		3,460.12		3,460.12	6,920.24

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Twenty and Twenty Four 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 : 84.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 84.90 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 : 2,76,595.00 Dr

Current O/S : 2,76,595.00 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. : N/DTR/24-25/6
Date : 19-Apr-24



IRN : 837c74be479aa4d3ee28222ed2f08b8867570afdde730af3df41d0a7cc8dbf90
Ack No. : 142414714061225
Ack Date : 20-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 431433901422 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 461 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Apr-24 3:03 PM
Valid Upto : 23-Apr-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

Aayush International, Kanpur
GSTIN : 09ASSPS3928D1Z7
Uttar Pradesh

Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

Ship To

359 H, Laxman Dham,, Harris Ganj , Kanpur. Kanpur
Uttar Pradesh 208001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.70 KGS	5,382.00	6+6
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,916.80	6+6
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,783.36	6+6
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	43 KGS	17,165.60	6+6

Tot.Taxable Amt : 57,668.56 Other Amt : 0.20
CGST Amt : 3,460.12 SGST Amt : 3,460.12

Total Inv Amt : 64,589.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 20-Apr-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :