



NEELAM APPLIANCES LIMITED

IRN NO. : 77c92c0c81c415934423cf4f188088dbdec71b038abaebbac40cbc17f0333df8

ACK NO. : 142414954099635

ACK Date : 29-May-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/23-24/50	Date : 28-May-24	Invoice No : N/DTR/24-25/53	Date : 28-May-24
Packing List No :	Total PKGS : 32	E Way Bill No : 451445816178	Date : 29-May-24
Buyer's Order No. : SO/DTR/227	Date : 27-May-24	Despatch Through : Pawan Roadlines	Destination : Noida
GRN No : sign copy	Date : 30-May-24	L.R. NO : 19277	Date : 29-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		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	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	State Name : Uttar Pradesh	GSTIN/UIN : 09BXOPA3560P1ZX										
PAN/IT No :	Contact Person : VIKAS AWANA	PAN/IT No :	Contact Person : VIKAS AWANA										
Contact No : 9810750495,9897607604,8882069703	Email : Kitchencraft023@gmail.com	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
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1-3	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.22	325.00	kgs	19,896.50	20 %	3,979.30	4 %	636.69	15,280.52
4-5	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.34	551.00	kgs	18,370.34	20 %	3,674.07	4 %	587.85	14,108.42
6-7	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.30	325.00	kgs	13,422.50	20 %	2,684.50	4 %	429.52	10,308.48
8-9	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.30	325.00	kgs	13,747.50	20 %	2,749.50	4 %	439.92	10,558.08
10-12	Plate Buffet 13 (22G) Prm	73239390	12 %	144	65.60	325.00	kgs	21,320.00	20 %	4,264.00	4 %	682.24	16,373.76
13	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
14	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
15	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.08	499.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
16	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
17	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	25.14	462.00	kgs	11,614.68	20 %	2,322.94	4 %	371.67	8,920.07
18-19	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	43.86	551.00	kgs	24,166.86	20 %	4,833.37	4 %	773.34	18,560.15
20	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.26	525.00	kgs	10,111.50	20 %	2,022.30	4 %	323.57	7,765.63
21	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
22	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.22	499.00	kgs	11,087.78	20 %	2,217.56	4 %	354.81	8,515.41
23	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.80	478.00	kgs	8,986.40	20 %	1,797.28	4 %	287.56	6,901.56
24	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.76	499.00	kgs	11,856.24	20 %	2,371.25	4 %	379.40	9,105.59
25	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	19.12	499.00	kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39
26	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.64	551.00	kgs	11,923.64	20 %	2,384.73	4 %	381.56	9,157.35
27	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
28-29	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
30	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
31	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 32	E Way Bill No : 451445816178	Date : 29-May-24
Buyer's Order No. : SO/DTR/227	Date : 27-May-24	Despatch Through : Pawan Roadlines	Destination : Noida
GRN No : sign copy	Date : 30-May-24	L.R. NO : 19277	Date : 29-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Kitchen Craft, Noida		NAME : Kitchen Craft, Noida											
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	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.70	551.00	kgs	10,854.70	20 %	2,170.94	4 %	347.35	8,336.41

2,590 744.68

2,31,463.85

CGST OUTPUT													13,887.83
SGST OUTPUT													13,887.83
Rounding Off													0.49

TOTAL 2,590 744.68

3,48,590.82 1,07,482.65 9,644.32 2,59,240.00

Amount Chargeable (In Words):	Indian Rupees Two Lakh Fifty Nine Thousand Two Hundred Forty
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HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			2,31,463.85	6 %	13,887.83	6 % 13,887.83 27,775.66
			2,31,463.85		13,887.83	13,887.83 27,775.66

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Seven Hundred Seventy Five and Sixty Six paise Only



Company's Bank Details	Total WT of KGS Item : 522.68 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 522.68 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY

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.	2,59,240.00 Dr	2,59,240.00 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/24-25/53
Date : 28-May-24

IRN : 77c92c0c81c415934423cf4f188088dbdec71b038abaebbac40cbc17f0333df8
Ack No. : 142414954099635
Ack Date : 29-May-24



1. e-Way Bill Details

e-Way Bill No. : 451445816178 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 41 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-May-24 11:33 AM
Valid Upto : 30-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Kitchen Craft, Noida
GSTIN : 09BXOPA3560P1ZX
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
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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.22 KGS	15,280.52	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.34 KGS	14,108.42	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.30 KGS	10,308.48	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.30 KGS	10,558.08	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	65.60 KGS	16,373.76	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	8,845.00	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	25.14 KGS	9,920.07	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.86 KGS	18,560.15	6+6
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	7,765.63	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,515.41	6+6
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	6,901.56	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	9,105.59	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,327.39	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	9,157.35	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	8,336.41	6+6

Tot.Taxable Amt : 2,31,463.85 Other Amt : 0.49
CGST Amt : 13,887.83 SGST Amt : 13,887.83

Total Inv Amt : 2,59,240.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : UP14LT1444 From : noida

CEWB No. :