

NEELAM APPLIANCES LIMITED



IRN NO. : ca2aba9709b46a76c64be60410705543515b83939440f7e0b8e55c0e04-bd0a5b

ACK NO. : 122421966579871

ACK Date : 26-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/385	Date : 26-Jun-24	Invoice No : S/DTR/24-25/351	Date : 26-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 271785411532	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/369	Date : 22-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No : As Per Portal	Date : 29-Jun-24	L.R. NO : 100014768419	Date : 27-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Hindustan Traders, Indore (113)
 Address : 165, Ranipura,, Indore.-452007

 State Name : Madhya Pradesh
 GSTIN/UIN : 23AABFH0927N1ZH
 PAN/IT No :
 Contact Person :
 Contact No : 9425063635,9827074082,8463847646,8120469744
 Email : htindore@hotmail.com

BILLING ADDRESS :

 NAME : Hindustan Traders, Indore (113)
 Address : 165, Ranipura,, Indore.-452007

 State Name : Madhya Pradesh
 GSTIN/UIN : 23AABFH0927N1ZH
 PAN/IT No :
 Contact Person :
 Contact No : 9425063635,9827074082,8463847646,8120469744
 Email : htindore@hotmail.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	Cover Tope 10x18 (22G)	73239390	12 %	12	25.42	366.00	kgs	9,303.72	20 %	1,860.74	4 %	297.72	7,145.26
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	30	22.30	399.00	kgs	8,997.70	20 %	1,779.54	4 %	284.73	6,833.43
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.24	551.00	kgs	18,315.24	20 %	3,663.05	4 %	586.09	14,066.12
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.32	551.00	kgs	11,747.32	20 %	2,349.46	4 %	375.91	9,021.95
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.16	551.00	kgs	10,557.16	20 %	2,111.43	4 %	337.83	8,107.90
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.28	399.00	kgs	15,273.72	20 %	3,054.74	4 %	488.76	11,730.22
1	Barni 2no.	73239390	12 %	36	18.64	661.00	kgs	12,321.04	20 %	2,464.21	4 %	394.27	9,462.56
1	Barni 1no.	73239390	12 %	48	17.32	661.00	kgs	11,448.52	20 %	2,289.70	4 %	366.35	8,792.47
	Printed Box Squre Dinner Set Common	48191010	18 %		1.00	0.01	Pcs	0.01					0.01
				654	196.68								75,159.92
	IGST OUTPUT												9,019.19
	Rounding Off												(-)0.11
	TOTAL			654	196.68			97,864.43		19,572.87		3,131.66	84,179.00

Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand One Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	75,159.91	12%	9,019.19	9,019.19
48191010	0.01	18%		
Total	75,159.92		9,019.19	9,019.19

Tax Amount (in words) : Indian Rupees Nine Thousand Nineteen and Nineteen paise Only

	Company's Bank Details		Total WT of KGS Item : 195.68	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 195.68	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	8,57,577.00 Dr	7,86,093.00 Dr		71,484.00 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/24-25/351
Date : 26-Jun-24

IRN : ca2aba9709b46a76c64be60410705543515b83939440f7e0b8e55c0e04bd0a5b
Ack No. : 122421966579871
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1. e-Way Bill Details

e-Way Bill No. : 271785411532 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 5:10 PM
Valid Upto : 29-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
Hindustan Traders, Indore (113)
GSTIN : 23AABFH0927N1ZH
Madhya Pradesh
Ship To
165, Ranipura,, Indore. Indore Madhya Pradesh 452007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	25.42 KGS	7,145.26	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	6,833.43	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.24 KGS	14,066.12	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	9,021.95	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.16 KGS	8,107.90	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.28 KGS	11,730.22	12
73239390	Barni 2no. & S.S.UTENSILS	18.64 KGS	9,462.56	12
73239390	Barni 1no. & S.S.UTENSILS	17.32 KGS	8,792.47	12
48191010	Printed Box Squire Dinner Set Common & CORRUGATED BOXES	1 PCS	0.01	18

Tot.Taxable Amt : 75,159.92 Other Amt : (-)0.11
IGST Amt : 9,019.19

Total Inv Amt : 84,179.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :