



IRN NO. : a534afe952b6c58db278c1cd785019f1e60b2b2f241003065ae8156ab7be-9ef0

ACK NO. : 122422069478658

ACK Date : 3-Jul-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/435	Date : 2-Jul-24	Invoice No : S/DTR/24-25/396	Date : 2-Jul-24	
Packing List No :	Total PKGS : 13	E Way Bill No : 251788907511	Date : 3-Jul-24	
Buyer's Order No. : SO/DTR/413	Date : 1-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination :	
GRN No : As Per Portal	Date : 10-Jul-24	L.R. NO : 614642652	Date : 3-Jul-24	

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Hina Traders , Kannur
Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001

State Name : Kerala
GSTIN/UIN : 32AAJFG9383M1ZT
PAN/IT No :
Contact Person : Sameer Tk
Contact No : 9946050192,9946050192,9884408078
Email : hinatraders87@yahoo.in

BILLING ADDRESS :

NAME : Hina Traders , Kannur
Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001

State Name : Kerala
GSTIN/UIN : 32AAJFG9383M1ZT
PAN/IT No :
Contact Person : Sameer Tk
Contact No : 9946050192,9946050192,988440807
Email : hinatraders87@yahoo.in

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	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.36	551.00	kgs	11,769.36	20 %	2,353.87	4 %	376.62	9,038.87
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	40.48	551.00	kgs	22,304.48	20 %	4,460.90	4 %	713.74	17,129.84
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.52	551.00	kgs	12,408.52	20 %	2,481.70	4 %	397.07	9,529.75
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.70	551.00	kgs	11,405.70	20 %	2,281.14	4 %	364.98	8,759.58
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.50	499.00	kgs	9,231.50	20 %	1,846.30	4 %	295.41	7,089.79
1	Cover Tope 15x18 (22G)	73239390	12 %	18	23.32	366.00	kgs	8,535.12	20 %	1,707.02	4 %	273.12	6,554.98
1	Cover Tope 10x14 (22G)	73239390	12 %	24	20.36	366.00	kgs	7,451.76	20 %	1,490.35	4 %	238.46	5,722.95
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	42.10	446.00	kgs	18,776.60	20 %	3,755.32	4 %	600.85	14,420.43
	Dabba Deep 21 (22G) Prm	73239390	12 %	6	8.62	477.00	kgs	4,111.74	20 %	822.35	4 %	131.58	3,157.81
	Dabba Deep 20 (22G) Prm	73239390	12 %	12	15.20	477.00	kgs	7,250.40	20 %	1,450.08	4 %	232.01	5,568.31
					398	251.96							94,927.87
	IGST OUTPUT Rounding Off												11,391.34 (-) 0.21
	TOTAL				398	251.96		1,23,603.98		24,720.79		3,955.32	10,6319.00

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees One Lakh Six Thousand Three Hundred Nineteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	94,927.87	12%	11,391.34	11,391.34
Total	94,927.87		11,391.34	11,391.34

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Ninety One and Thirty 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 : 251.96 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 251.96 Kgs
PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

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.	4,65,031.00 Dr	4,65,031.00 Dr		
NEELAM APPLIANCES LIMITED				

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/24-25/396
Date : 2-Jul-24

IRN : a534afe952b6c58db278c1cd785019f1e60b2b2f241003065ae8156ab7be9ef0
Ack No. : 122422069478658
Ack Date : 3-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 251788907511 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jul-24 11:15 AM
Valid Upto : 9-Jul-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
Hina Traders , Kannur
GSTIN : 32AAJFG9383M1ZT
Kerala

Ship To
1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv
Gandhi Road, Kannur Kannur Kerala 670001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.36 KGS	9,038.87	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	40.48 KGS	17,129.84	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.52 KGS	9,529.75	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.70 KGS	8,759.58	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,089.79	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	23.32 KGS	6,554.98	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.36 KGS	5,722.95	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.10 KGS	14,420.43	12
73239390	Dabba Deep 21 (22G) Prm & STAINLESS STEEL UTENSILS	8.62 KGS	3,157.81	12
73239390	Dabba Deep 20 (22G) Prm & STAINLESS STEEL UTENSILS	15.20 KGS	5,568.31	12

Tot.Taxable Amt : 94,927.87 Other Amt : (-)0.21
IGST Amt : 11,391.34

Total Inv Amt : 1,06,319.00

4. Transportation Details

Transporter ID : 06AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 3-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :