



NEELAM APPLIANCES LIMITED

IRN NO. : 3b6fa48d0694b43c27b346402538f9c96881ca8588995c297788a37a3e61-00f9

ACK NO. : 122423761602451

ACK Date : 29-Oct-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/1121 | Date : 29-Oct-24 | Invoice No : S/DTR/24-25/994 | Date : 29-Oct-24 |
| Packing List No : | Total PKGS : 20 | E Way Bill No : 241851453229 | Date : 29-Oct-24 |
| Buyer's Order No. : SO/DTR/1181 | Date : 28-Oct-24 | Despatch Through : BAGGA LOGISTICS | Destination : INDORE |
| GRN No : Sign Copy | Date : 30-Oct-24 | L.R. NO : BW72656 | Date : 29-Oct-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|----------------------------------------------------------|------------------------------------------|----------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| NAME : Hindustan Traders, Indore (113) | Address : 165, Ranipura,, Indore.-452007 | NAME : Hindustan Traders, Indore (113) | | | | | | | | | | | |
| State Name : Madhya Pradesh | GSTIN/UIN : 23AABFH0927N1ZH | State Name : Madhya Pradesh | | | | | | | | | | | |
| PAN/IT No : | Contact Person : | GSTIN/UIN : 23AABFH0927N1ZH | | | | | | | | | | | |
| Contact No : 9425063635,9827074082,8463847646,8120469744 | Email : htindore@hotmail.com | PAN/IT No : | | | | | | | | | | | |
| Contact No : 9425063635,9827074082,8463847646,8120469744 | | Contact Person : | | | | | | | | | | | |
| Email : htindore@hotmail.com | | Contact No : 9425063635,9827074082,8463847646,8120469744 | | | | | | | | | | | |
| Email : htindore@hotmail.com | | 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 | Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 0 Kgs | 73239390 | 12 % | 48 | 24.70 | 640.00 | kgs | 15,808.00 | 20 % | 3,161.60 | 4 % | 505.86 | 12,140.54 |
| 1 | Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 0 Kgs | 73239390 | 12 % | 4 | 34.88 | 467.00 | kgs | 16,288.96 | 20 % | 3,257.79 | 4 % | 521.25 | 12,509.92 |
| 1 | Vati Prem 12 (22G) Prm L18 X W18 X H7 = 0 Kgs | 73239390 | 12 % | 66 | 20.96 | 499.00 | kgs | 10,459.04 | 20 % | 2,091.81 | 4 % | 334.69 | 8,032.54 |
| 1 | Vati Prem 7 (22G) Prm L12 X W12 X H10 = 0 Kgs | 73239390 | 12 % | 192 | 23.08 | 499.00 | kgs | 11,516.92 | 20 % | 2,303.38 | 4 % | 368.54 | 8,845.00 |
| 1 | Plate Square 6 (18G) Prm L12 X W12 X H4 = 0 Kgs | 73239390 | 12 % | 36 | 20.80 | 590.00 | kgs | 12,272.00 | 20 % | 2,454.40 | 4 % | 392.70 | 9,424.90 |
| 1 | Vati Prem 5 (22G) Prm L11 X W11 X H7 = 0 Kgs | 73239390 | 12 % | 288 | 18.48 | 499.00 | kgs | 9,221.52 | 20 % | 1,844.30 | 4 % | 295.09 | 7,082.13 |
| 1 | Plate Halwa Square 6 (18G) Prm L12 X W12 X H10 = 0 Kgs | 73239390 | 12 % | 240 | 22.80 | 690.00 | kgs | 15,732.00 | 20 % | 3,146.40 | 4 % | 503.42 | 12,082.18 |
| 1 | Vati Square 5 (18G) Prm L11 X W11 X H8 = 0 Kgs | 73239390 | 12 % | 288 | 20.44 | 690.00 | kgs | 14,103.60 | 20 % | 2,820.72 | 4 % | 451.32 | 10,831.56 |
| 1 | Plate Square 1 (18G) Prm L16 X W8 X H7 = 0 Kgs | 73239390 | 12 % | 120 | 20.84 | 590.00 | kgs | 12,295.60 | 20 % | 2,459.12 | 4 % | 393.46 | 9,443.02 |
| 1 | Plate Square 3 (18G) Prm L9 X W9 X H8 = 0 Kgs | 73239390 | 12 % | 72 | 21.26 | 590.00 | kgs | 12,543.40 | 20 % | 2,508.68 | 4 % | 401.39 | 9,633.33 |
| 1 | Plate Square 5 (18G) Prm L11 X W11 X H7 = 0 Kgs | 73239390 | 12 % | 42 | 19.40 | 590.00 | kgs | 11,446.00 | 20 % | 2,289.20 | 4 % | 366.27 | 8,790.53 |
| 1 | Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 0 Kgs | 73239390 | 12 % | 48 | 21.22 | 315.00 | kgs | 6,684.30 | 20 % | 1,336.86 | 4 % | 213.90 | 5,133.54 |
| 1 | Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 0 Kgs | 73239390 | 12 % | 108 | 41.26 | 315.00 | kgs | 12,996.90 | 20 % | 2,599.38 | 4 % | 415.90 | 9,981.62 |
| 1 | Sizzling Belly Hot Pot 1000ml | 73239390 | 12 % | | 48.00 | 990.00 | Sets | 47,520.00 | 52 % | 24,710.40 | 4 % | 912.38 | 21,897.22 |

continue to page no:2

| | | | | |
|-----------------------------------------------------------------------------------|------------------|------------------------------------|----------------------|----------------------|
| NEELAM APPLIANCES LIMITED | | | | (Original for Buyer) |
|  | | | | Since 1971 |
| Delivery Note No : DC/DTR/1121 | Date : 29-Oct-24 | Invoice No : S/DTR/24-25/994 | Date : 29-Oct-24 | |
| Packing List No : | Total PKGS : 20 | E Way Bill No : 241851453229 | Date : 29-Oct-24 | |
| Buyer's Order No. : SO/DTR/1181 | Date : 28-Oct-24 | Despatch Through : BAGGA LOGISTICS | Destination : INDORE | |
| GRN No : Sign Copy | Date : 30-Oct-24 | L.R. NO : BW72656 | Date : 29-Oct-24 | |

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words). Indian Rupees One Lakh Seventy Four Thousand Two Hundred Eighty Nine

| HSN/SAC | Taxable Value | IGST Rate | Total Tax Amount |
|--------------|---------------|-----------|------------------|
| 73239390 | 1,55,615.41 | 12% | 18,673.84 |
| Total | 1,55,615.41 | | 18,673.84 |

Tax Amount (in words) : Indian Rupees Eighteen Thousand Six Hundred Seventy Three and Eighty Four paise Only



| | | | |
|-------------------------------|--------------------------------------|-------------------------------|----------------------------------------------------------------|
| Company's Bank Details | | Total WT of KGS Item : 310.12 | Net Weight |
| Bank Name | : HDFC BANK LTD | Total WT of Box Item : 0 | Approx Weight |
| A/C No. | : 00382790000064 | Total Weight : 310.12 | Kgs |
| Branch Name | : EVERSHINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 DAYS, BY |
| IFSC Code | : HDFC0000038 | | |
| Bank Instruction | : > Kindly Scan QR Code for Payment. | | |

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 | Current O/S | > 45 Days | > 60 Days |
|--|-----------------|-----------------|-----------|--------------|
| | 21,58,449.00 Dr | 20,80,435.00 Dr | | 78,014.01 Dr |

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East, Dist: Palghar-401208

Regd & Corp. Office : 100, Sector 17, Panchkula, Haryana - 134102
Estate : Golden Park, New Village, Vasant East, Diski, Panjab - 148102
PH: 8080561321 / 22 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AACBN9540N1ZY

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/994
Date : 29-Oct-24

IRN : 3b6fa48d0694b43c27b346402538f9c96881ca8588995c297788a37a3e6100f9
Ack No. : 122423761602451
Ack Date : 29-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241851453229 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Oct-24 12:22 PM
Valid Upto : 1-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Hindustan Traders, Indore (113)
GSTIN : 23AABFH0927N1ZH
Madhya Pradesh

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:

Ship To
165, Ranipura,, Indore. Indore Madhya Pradesh 452007

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | |

| | | | | |
|----------|-----------------------------------------------------------|-----------|-----------|----|
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS | 24.70 KGS | 12,140.54 | 12 |
| 73239390 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS | 34.88 KGS | 12,509.92 | 12 |
| 73239390 | Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.96 KGS | 8,032.54 | 12 |
| 73239390 | Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS | 23.08 KGS | 8,845.00 | 12 |
| 73239390 | Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS | 20.80 KGS | 9,424.90 | 12 |
| 73239390 | Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS | 18.48 KGS | 7,082.13 | 12 |
| 73239390 | Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS | 22.80 KGS | 12,082.18 | 12 |
| 73239390 | Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS | 20.44 KGS | 10,831.56 | 12 |
| 73239390 | Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS | 20.84 KGS | 9,443.02 | 12 |
| 73239390 | Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS | 21.26 KGS | 9,633.33 | 12 |
| 73239390 | Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.40 KGS | 8,790.53 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.22 KGS | 5,133.54 | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 41.26 KGS | 9,981.62 | 12 |
| 73239390 | Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS | 48 SET | 21,897.22 | 12 |
| 73239390 | Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS | 36 SET | 9,787.38 | 12 |

Tot.Taxable Amt : 1,55,615.41 Other Amt : (-)0.25
IGST Amt : 18,673.84

Total Inv Amt : 1,74,289.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 29-Oct-24

5. Vehicle Details

Vehicle No. : MH48CQ3557 From : vasai

CEWB No. :