

NEELAM APPLIANCES LIMITED



IRN NO. : da2d602bb119c38cd4d0f3033bd704da9ab3c18ae7450440409f6dde3ec-9424

ACK NO. : 122424314809237

ACK Date : 7-Dec-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/1312	Date : 7-Dec-24	Invoice No : S/DTR/24-25/1185	Date : 7-Dec-24
Packing List No :	Total PKGS : 6	E Way Bill No : 221870810467	Date : 7-Dec-24
Buyer's Order No. : SO/DTR/1354	Date : 3-Dec-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 8-Dec-24	L.R. NO : 4B74892	Date : 7-Dec-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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.74	451.00	kgs	21,079.74	20 %	4,215.95	4 %	674.55	16,189.24
1	Masala Dabba 10 (10pcs) L20 X W20 X H22 = 0 Kgs	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 0 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	36	20.14	399.00	kgs	8,035.86	20 %	1,607.17	4 %	257.15	6,171.54
				40	162.88								61,362.89
	IGST OUTPUT Rounding Off												7,363.54 (-)0.43
	TOTAL			40	162.88			1,13,755.60		49,835.92		2,556.79	68,726.00

 Amount Chargeable (In Words):
 Indian Rupees Sixty Eight Thousand Seven Hundred Twenty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	61,362.89	12%	7,363.54	7,363.54
Total	61,362.89		7,363.54	7,363.54

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Sixty Three and Fifty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 66.88	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 66.88	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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.	14,16,680.00 Dr	13,99,284.00 Dr		17,396.01 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

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

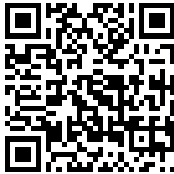
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/24-25/1185
Date : 7-Dec-24



IRN : da2d602bb119c38cd4d0f3033bd704da9ab3c18ae7450440409f6ddee3ec9424
Ack No. : 122424314809237
Ack Date : 7-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 221870810467 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Dec-24 10:18 AM
Valid Upto : 10-Dec-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	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.74 KGS	16,189.24	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	6,171.54	12

Tot.Taxable Amt : 61,362.89 Other Amt : (-)0.43
IGST Amt : 7,363.54

Total Inv Amt : 68,726.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 7-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :