

NEELAM APPLIANCES LIMITED

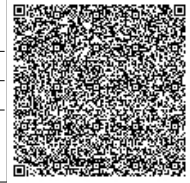


IRN NO. : b78bed79ce08f2fc776d66786aa240bd36485938284c8f6dd5e6a71b5c70-07e0

ACK NO. : 122424504170006

ACK Date : 20-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/1366	Date : 20-Dec-24	Invoice No : S/DTR/24-25/1237	Date : 20-Dec-24
Packing List No :	Total PKGS : 9	E Way Bill No : 261878258661	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1417	Date : 18-Dec-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 25-Dec-24	L.R. NO : 4B75879	Date : 23-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	Plate Halwa J.K. 6.5 (18G) Prm Unique ID : G7019430	73239390	12 %	144	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61
1	Plate Buffet 9 (22G) Prm Unique ID : g4025799	73239390	12 %	96	20.52	341.00	kgs	6,997.32	20 %	1,399.46	4 %	223.91	5,373.95
1	Sauce Pan Induction Bottom 9x12 (22G) Wire Unique ID : g1024260	73239390	12 %	10	21.60	551.00	kgs	11,901.60	20 %	2,380.32	4 %	380.85	9,140.43
1	Sizzling Belly Hot Pot 2000ml Unique ID : g5013020	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Wedding Set Delux 121 Pcs (L.E.) Unique ID : b1007701, b1007700	73239390	12 %		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.78
1	Sizzling Belly Hot Pot 750ml Unique ID : g5013034	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Masala Dabba 12 (10pcs) Unique ID : b3014505	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Barni 2no. Unique ID : b2016632	73239390	12 %	36	18.92	661.00	kgs	12,506.12	20 %	2,501.22	4 %	400.20	9,604.70
				286	157.54								90,754.99
	IGST OUTPUT Rounding Off												10,890.58
	TOTAL			286	157.54			1,69,218.54		74,682.10		3,781.45	1,01,646.00

Amount Chargeable (In Words):

Indian Rupees One Lakh One Thousand Six Hundred Forty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	90,754.99	12%	10,890.58	10,890.58
Total	90,754.99		10,890.58	10,890.58

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Ninety and Fifty Eight paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 79.54 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 79.54 Kgs

 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. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	11,75,514.00 Dr	11,58,118.00 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/24-25/1237
Date : 20-Dec-24



IRN : b78bed79ce08f2fc776d66786aa240bd36485938284c8f6dd5e6a71b5c7007e0
Ack No. : 122424504170006
Ack Date : 20-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 261878258661 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 5:51 PM
Valid Upto : 23-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	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	5,373.95	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.60 KGS	9,140.43	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	23,030.78	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Barni 2no. & S.S.UTENSILS	18.92 KGS	9,604.70	12

Tot.Taxable Amt : 90,754.99 Other Amt : 0.43
IGST Amt : 10,890.58

Total Inv Amt : 1,01,646.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 20-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :